



Patterns LLC
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Invoice

Invoice no: 202111-533
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 273.78 USD

Bill To

Expressions Embroidery
www.expressionseml.com
913-764-7070

Description	Amount
Digitizing	273.78
Total	273.78
Grand Total	273.78

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Shirley Mason				
PO202111230173	PERRY	2021-11-23 18:14:58	1467	2.57
PO202111230174	MITCH	2021-11-23 18:16:21	1316	2.30
PO202111230175	LAUREN	2021-11-23 18:16:52	1605	2.81
PO202111230176	KAREN	2021-11-23 18:17:25	1618	2.83
PO202111300034	Cardinal Glass Personalizations #13	2021-11-30 09:59:47	1947	3.41
PO202111230177	CHRIS	2021-11-23 18:17:51	1304	2.28
PO202111190089	Blue Sky Security	2021-11-19 13:44:46	7295	12.77
PO202111020175	Homebase	2021-11-02 17:57:44	2451	4.29
PO202111110037	Kids TLC	2021-11-11 10:45:57	3534	6.18
PO202111190117	Granite Impressions	2021-11-19 15:29:42	25755	45.07
PO202111290024	Cooperative Energy	2021-11-29 10:28:47	3411	5.97
PO202111290026	Cardinal Glass Personalizations #1	2021-11-29 10:30:15	3154	5.52
PO202111290027	Cardinal Glass Personalizations #2	2021-11-29 10:33:59	3899	6.82
PO202111290028	Cardinal Glass Personalizations #3	2021-11-29 10:34:07	2586	4.53
PO202111290029	Cardinal Glass Personalizations #4	2021-11-29 10:34:11	2489	4.36
PO202111290030	Cardinal Glass Personalizations #5	2021-11-29 10:34:32	4078	7.14
PO202111290031	Cardinal Glass Personalizations #6	2021-11-29 10:34:34	2273	3.98
PO202111290032	Cardinal Glass Personalizations #7	2021-11-29 10:34:36	1837	3.21
PO202111290033	Cardinal Glass Personalizations #8	2021-11-29 10:34:38	2023	3.54
PO202111290034	Cardinal Glass Personalizations #9	2021-11-29 10:34:40	2560	4.48
PO202111290035	Cardinal Glass Personalizations #10	2021-11-29 10:34:42	3039	5.32
PO202111290036	Cardinal Glass Personalizations #11	2021-11-29 10:34:49	2308	4.04
PO202111290037	Cardinal Glass Personalizations #12	2021-11-29 10:34:51	2493	4.36
PO202111290038	Morrow Repower Project	2021-11-29 10:40:28	4255	7.45
PO202111290039	Sport Environmental Services without text	2021-11-29 10:41:02	10968	19.19
PO202111290040	A Terracon Company	2021-11-29 10:41:44	4439	7.77
PO202111290045	WEDO Fences	2021-11-29 11:14:36	5909	10.34
PO202111240048	Dr. Baker	2021-11-24 12:33:28	1237	2.16

Order ID	File Name	Order Date	Stitches	File Price
PO202111240049	M. Aspelund D.O.	2021-11-24 12:34:26	2108	3.69
PO202111240050	Cara Russell APRN	2021-11-24 12:35:10	2482	4.34
PO202111240051	John E. Price II M.D.	2021-11-24 12:35:39	2460	4.30
PO202111240052	Gabriel V. Skiba D.O.	2021-11-24 12:36:06	2200	3.85
PO202111240053	Caleb Holder D.O.	2021-11-24 12:36:45	2570	4.50
PO202110310002	Real Pest Solutions Shield	2021-10-31 19:13:20	5317	9.30
PO202110310003	KI_ Montgomery	2021-10-31 19:16:55	2612	4.57
PO202111060034	Thinking Beyond The Building	2021-11-06 14:56:25	2105	3.68
PO202111220022	Crystal Lake	2021-11-22 09:39:51	8818	15.43
PO202111090059	Firelake	2021-11-09 12:26:18	3764	6.59
PO202111140016	Back to Back Champions	2021-11-14 22:14:09	3576	6.26
PO202111140017	Champions	2021-11-14 22:15:05	1675	2.93
PO202111110172	KeyWest	2021-11-11 17:00:08	5513	9.65
			Total	273.78