



Patterns LLC
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Invoice

Invoice no: 202109-700
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 35.17 USD

Bill To

American Signs & Banners

870-772-0309

Description	Amount
Digitizing	35.17
Vector	0.00
Total	35.17
Grand Total	35.17

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
Steve McMahon				
PO202109240016	Turner Hunt Club	2021-09-24 10:16:42	-	0.00
PO202109230146	Tuners Hunt Club 2 color	2021-09-23 17:18:52	7101	12.43
PO202109070181	VP TED	2021-09-07 20:19:50	2190	3.83
PO202109070182	Bearded Sinners logo	2021-09-07 20:20:31	10808	18.91
			Total	35.17