



Patterns LLC  
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# Invoice

Invoice no: 202202-250  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 300.48 USD**

## Bill To

Stitches Embroidery

(412) 781-7046

Description	Amount
Digitizing	300.48
Total	300.48
<b>Grand Total</b>	<b>300.48</b>

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Michael Kearney</b>				
PO202202180120	Chattanooga Elec logo	2022-02-18 16:15:27	9992	17.49
PO202202180124	HillCountryElectricSupply_	2022-02-18 16:27:12	5967	10.44
PO202202150182	Rinaldi's Pizza Barn	2022-02-15 22:24:00	7110	12.44
PO202202220016	Catholic Studies Sticker Art	2022-02-22 09:11:32	7915	13.85
PO202202140135	OOOPI	2022-02-14 17:00:43	4916	8.60
PO202202140137	JAKE CORMAN	2022-02-14 17:01:59	6446	11.28
PO202202220036	Spektra	2022-02-22 11:17:23	7399	12.95
PO202202280063	W5184416_MLTUS-Official	2022-02-28 12:17:51	12098	21.17
PO202202220075	Kandi	2022-02-22 13:42:53	9610	16.82
PO202202220076	Kandi 6 wide	2022-02-22 13:43:44	18449	32.29
PO202202020122	Sheetz Columbus	2022-02-02 15:48:28	7027	12.30
PO202202020123	UMD_RYV	2022-02-02 15:49:58	9944	17.40
PO202202020124	Wholesale	2022-02-02 15:51:59	6871	12.02
PO202202020125	Sobel Front	2022-02-02 15:55:06	5630	9.85
PO202202020126	Sobel Back	2022-02-02 15:56:01	17561	30.73
PO202202180019	Danfoss Logo Resizing	2022-02-18 10:10:00	2084	3.65
PO202202010086	OTP	2022-02-01 14:52:00	6411	11.22
PO202202010087	Balkan Front	2022-02-01 14:52:43	6120	10.71
PO202202010088	Balkan Side	2022-02-01 14:53:11	3062	5.36
PO202202010089	Ediths	2022-02-01 14:53:46	5081	8.89
PO202202210087	Cameron	2022-02-21 14:10:10	3289	5.76
PO202202210126	Montanos T shirt Art	2022-02-21 16:44:47	8722	15.26
			<b>Total</b>	<b>300.48</b>