



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202111-588
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 60.15 USD

Bill To

Action Signs Llc
www.
319-232-2400

Description	Amount
Digitizing	38.15
Vector	22.00
Total	60.15
Grand Total	60.15

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
Chris Davis				
PO202111170037	Pinnacle Prairie Logo-1	2021-11-17 10:38:24	-	5.50
PO202111160053	IMG951934	2021-11-16 11:26:49	-	5.50
PO202111160131	116697743_1	2021-11-16 16:03:26	-	5.50
SubTotal			16.50	
Lisa Perry				
PO202111040074	nationwidelogo	2021-11-04 12:52:39	-	5.50
SubTotal			5.50	
Chris Davis				
PO202111120080	Southland Farms	2021-11-12 13:17:25	17530	30.68
SubTotal			30.68	
Lisa Perry				
PO202111010103	Personified	2021-11-01 14:38:40	4267	7.47
			Total	60.15