



Patterns LLC  
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# Invoice

Invoice no: 202111-97  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 395.09 USD**

## Bill To

P P Products  
www.centurytel.net  
(800) 322-3515

Description	Amount
Digitizing	395.09
Total	395.09
Grand Total	395.09

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
<b>Mark Seebauer</b>				
PO202111230153	Limited Edition	2021-11-23 16:47:32	42039	60.00
PO202111120044	GRANT & POWER LANDSCAPING	2021-11-12 11:34:58	9237	16.16
PO202111020150	TIMBERLINE DRS	2021-11-02 16:24:34	4379	7.66
PO202111300043	TOMAH TIMBERWOLVES	2021-11-30 10:53:46	6324	11.07
PO202111300061	HERRMAN SPARTY ELEM	2021-11-30 12:14:37	9904	17.33
PO202111040039	HLH Paving	2021-11-04 11:31:38	5695	9.97
PO202111170034	1st ICON	2021-11-17 10:22:15	7227	12.65
PO202111300081	Hilltop Homegrown Meats	2021-11-30 13:03:58	6512	11.40
PO202111010163	TT Hat Panel	2021-11-01 17:22:30	3459	6.05
PO202111240037	West Salem W	2021-11-24 11:50:39	7749	13.56
PO202111010171	TT BT Clyde	2021-11-01 17:31:10	15378	26.91
PO202111300126	Chill Chaser 200	2021-11-30 15:01:36	14262	24.96
PO202111240092	TOMAH WRESTLING	2021-11-24 14:30:28	8189	14.33
PO202111090040	Silver Star Metals	2021-11-09 11:11:56	5350	9.36
PO202111220039	Brown Bus Service	2021-11-22 10:54:00	8452	14.79
PO202111170152	BPW-HAT	2021-11-17 16:18:52	6549	11.46
PO202111240147	MIESLER SIMONAR Racing	2021-11-24 18:22:28	14323	25.07
PO202111030127	12 STRONG	2021-11-03 16:21:38	4596	8.04
PO202111100156	Arenz Construction	2021-11-10 17:21:52	3373	5.90
PO202111220091	Medary Concrete	2021-11-22 13:05:30	5980	10.46
PO202111220092	ROYALL GIRLS HOOPS	2021-11-22 13:06:13	5428	9.50
PO202111120026	SERVPRO	2021-11-12 10:20:21	4834	8.46
PO202111230141	Country Reflections Full Back	2021-11-23 16:00:28	56434	60.00
			<b>Total</b>	<b>395.09</b>