



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

# Invoice

Invoice no: 202111-371  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 150.55 USD**

## Bill To

Artwear

618-234-5522

Description	Amount
Digitizing	69.55
Vector	81.00
Total	150.55
Grand Total	150.55

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>Amanda .</b>				
PO202111230154	GINGERBREAD RUN	2021-11-23 16:59:16	-	5.50
PO202111230162	GINGERBREAD KIDS DASH	2021-11-23 17:14:55	-	5.50
PO202111120083	mr maroon 2	2021-11-12 13:26:02	-	5.50
PO202111120084	mr maroon 1	2021-11-12 13:26:39	-	5.50
PO202111150120	Peppers	2021-11-15 15:44:15	-	5.50
PO202111150128	holy guac	2021-11-15 15:55:45	-	5.50
PO202111120102	Xtreme SANTA Design	2021-11-12 14:34:47	-	15.00
PO202111110054	christmas spectacular	2021-11-11 11:27:16	-	5.50
PO202111110070	Think positive	2021-11-11 12:12:38	-	5.50
PO202111150177	RACEY CASEY	2021-11-15 19:51:01	-	5.50
PO202111300130	1 United Way Ribbons	2021-11-30 15:06:22	-	11.00
	2 United Way Ribbons#1			
PO202111300131	Surgery	2021-11-30 15:07:38	-	5.50
PO202111300077	STT DIGITIZE	2021-11-30 12:53:08	7346	12.86
PO202111300087	EARTHTONES BEANIE DIGITIZE	2021-11-30 13:14:13	14545	25.45
PO202111300098	BANKRUPTCY	2021-11-30 13:44:02	17853	31.24
			<b>Total</b>	<b>150.55</b>