



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

Invoice

Invoice no: 202104-64
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 164.28 USD

Bill To

Circle D Sports Locker
www.circledsportslocker.com
573-437-3080

Description	Amount
Digitizing	125.78
Vector	38.50
Total	164.28
Grand Total	164.28

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
Mona Diekmann				
PO202104210193	1 Jeffriesburg 4-H club	2021-04-21 18:02:24	-	11.00
	2 Jeffriesburg 4-H club			
PO202104050135	American Legion Hall 320	2021-04-05 16:56:56	-	5.50
PO202104140142	IMG_0648	2021-04-14 17:41:22	-	5.50
PO202104210102	IMG_4799	2021-04-21 15:31:06	-	5.50
PO202104210103	IMG_4803	2021-04-21 15:31:57	-	5.50
PO202104270116	DUTCHMEN	2021-04-27 14:47:00	-	5.50
PO202104020012	Elite Auto_Completed	2021-04-02 09:44:51	12060	21.11
PO202104140180	DORDT MBB	2021-04-14 19:57:35	3959	6.93
PO202104230013	Ayusa Back Embroidery	2021-04-23 06:11:51	55852	97.74
			Total	164.28