



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

Invoice

Invoice no: 202203-546
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 208.05 USD

Bill To

Expressions Embroidery
www.expressionseml.com
913-764-7070

Description	Amount
Digitizing	208.05
Total	208.05
Grand Total	208.05

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
SAM				
PO202203250041	Civil Team	2022-03-25 11:49:43	2658	4.65
PO202203180068	Nautical Fulfillment	2022-03-18 13:07:22	6941	12.15
PO202203300246	THERAFIRM	2022-03-30 17:09:28	2181	3.82
PO202203250107	HERITAGE	2022-03-25 15:22:55	2482	4.34
PO202203150141	Hillman	2022-03-15 17:14:44	1791	3.13
PO202203140136	Whitmer caps NEW	2022-03-14 16:45:38	5690	9.96
PO202203310133	Stuart Financial Group	2022-03-31 15:17:10	7032	12.31
PO202203150055	Wolverine Head	2022-03-15 12:50:26	10221	17.89
PO202203180028	Terracon	2022-03-18 11:00:49	3456	6.05
SubTotal			74.30	
Shirley Mason				
PO202203290139	Kelly Construction	2022-03-29 16:08:18	3486	6.10
PO202203160149	Katie Rose	2022-03-16 17:23:44	2048	3.58
PO202203160150	Emily Wadel	2022-03-16 17:24:37	2942	5.15
PO202203160151	Ghunnar Whearly	2022-03-16 17:25:04	2595	4.54
PO202203160152	Carolyn Ferguson	2022-03-16 17:25:33	3117	5.45
PO202203160154	Morgan Murray	2022-03-16 17:26:02	2727	4.77
PO202203160155	Dr_ Brittany Janssen	2022-03-16 17:26:33	2724	4.77
PO202203280103	THUASNE USA	2022-03-28 14:16:46	2279	3.99
PO202203280104	THERAFIRM	2022-03-28 14:17:20	2057	3.60
PO202203280105	ASMI Surfaces	2022-03-28 14:17:49	2959	5.18
PO202203310181	40 Under Forty Ingram	2022-03-31 17:07:06	5637	9.86
PO202203010164	Chimney Restoration Full Back	2022-03-01 17:45:04	14457	25.30
PO202203070180	Knit-Rite	2022-03-07 17:32:57	3560	6.23
PO202203020017	Subject C	2022-03-02 10:21:07	3341	5.85
PO202203020021	BRENDAN JACOBS	2022-03-02 10:34:30	2774	4.85
PO202203020022	MISTY LEACH	2022-03-02 10:34:59	1741	3.05
PO202203020023	KALEB MESSINA	2022-03-02 10:35:28	2437	4.26
PO202203020024	KATHY PHILLIPS	2022-03-02 10:35:52	1998	3.50

Order ID	File Name	Order Date	Stitches	File Price
PO202203020025	TERRIE CAGLE	2022-03-02 10:36:13	1995	3.49
PO202203020026	SHANNON GRINNAN	2022-03-02 10:36:35	2961	5.18
PO202203020027	DAN STEINBACK	2022-03-02 10:36:57	2328	4.07
PO202203020028	MATTHEW WALACE	2022-03-02 10:37:28	2702	4.73
PO202203090040	NIXO	2022-03-09 10:58:34	2072	3.63
PO202203290135	HERITAGE	2022-03-29 16:02:58	1500	2.62
			Total	208.05