



Patterns LLC
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Invoice

Invoice no: 202204-519
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 104.04 USD

Bill To

Branded
-
575-219-7957

Description	Amount
Digitizing	8.04
Vector	96.00
Total	104.04
Grand Total	104.04

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
Stephanie Shaw				
PO202204180158	MP Logo	2022-04-18 17:16:49	-	5.50
PO202204190214	Taruqeria	2022-04-19 17:52:45	-	5.50
PO202204180198	1 Tiger	2022-04-18 19:50:43	-	22.00
	2 Burns			
	3 Arise			
	4 Citizens			
PO202204060165	Campaign	2022-04-06 17:41:01	-	5.50
PO202204170008	CP	2022-04-17 19:52:25	-	5.50
PO202204040126	smith engineering	2022-04-04 14:35:52	-	5.50
PO202204280074	20220316_173719	2022-04-28 12:32:59	-	5.50
PO202204250216	Chris's Diesel Service	2022-04-25 19:30:34	-	8.00
SubTotal			63.00	
The Branded Shop				
PO202204140111	Image for 2 Guyz	2022-04-14 14:40:27	-	5.50
SubTotal			5.50	
Treylee Wheeler				
PO202204180195	Agape Love Ministries	2022-04-18 19:27:03	-	5.50
PO202204190249	Texas Mule	2022-04-19 19:15:27	-	5.50
PO202204120055	Humingbird	2022-04-12 11:02:09	-	5.50
PO202204120056	Find Me under the star	2022-04-12 11:03:04	-	5.50
PO202204120057	Its Connected	2022-04-12 11:05:11	-	5.50
SubTotal			27.50	
Stephanie Shaw				
PO202204180132	Rusty	2022-04-18 16:19:59	2933	5.13
PO202204180133	Jacy	2022-04-18 16:20:13	1663	2.91
			Total	104.04