



Patterns LLC
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Invoice

Invoice no: 202204-338
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 320.6 USD

Bill To

RIPLIFE1

1-800-460-7112

Description	Amount
Digitizing	309.60
Vector	11.00
Total	320.60
Grand Total	320.60

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
Ryan Koenig				
PO202204290100	1 image_6483441 2 image_6483441#2	2022-04-29 14:06:59	-	11.00
PO202204280178	BEARERS EDG	2022-04-28 18:07:42	7539	13.19
PO202204280179	Bach Wavses fril	2022-04-28 18:08:08	17472	30.58
PO202204280180	ONE	2022-04-28 18:08:53	3084	5.40
PO202204280181	big b back shirt	2022-04-28 18:09:21	7833	13.71
PO202204280182	Boss height beuty	2022-04-28 18:09:48	2627	4.60
PO202204280183	Proud Crowd	2022-04-28 18:10:16	8092	14.16
PO202204280184	VPN STUDIOS	2022-04-28 18:10:46	13365	23.39
PO202204280185	HAPPY ICECREAM	2022-04-28 18:11:17	19410	33.97
PO202204280186	FLORIDA	2022-04-28 18:11:51	10682	18.69
PO202204280187	LOWES	2022-04-28 18:12:23	4252	7.44
PO202204280188	MATTHEW	2022-04-28 18:12:49	13508	23.64
PO202204280190	PRECISION	2022-04-28 18:14:00	3409	5.97
PO202204280191	NE	2022-04-28 18:14:26	5027	8.80
PO202204280192	ELEPHANTS	2022-04-28 18:14:53	7592	13.29
PO202204280193	RAW	2022-04-28 18:15:20	5502	9.63
PO202204280194	Premier Painting Oating	2022-04-28 18:15:47	4408	7.71
PO202204280195	HARRIS & COMPANY	2022-04-28 18:16:15	4185	7.32
PO202204280196	MARSHALL INU	2022-04-28 18:16:43	22169	38.80
PO202204280197	E&D Trees Logo Final	2022-04-28 18:17:10	16746	29.31
			Total	320.60