



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

Invoice

Invoice no: 202109-300
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 136.81 USD

Bill To

Southernbranding

501) 771-1063

Description	Amount
Digitizing	49.31
Vector	87.50
Total	136.81
Grand Total	136.81

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
Beth Wickliffe				
PO202109210027	PO #2CZ2871458	2021-09-21 10:31:51	-	5.50
	SubTotal		5.50	
Burnadette Molinaro				
PO202109150154	Bass Concrete Logo- Icon Only	2021-09-15 15:38:56	-	3.00
	1 Tree Logo 090821			
	2 Tree Logo 090821#2			
PO202109100063	3 Tree Logo 090821#3	2021-09-10 12:35:39	-	20.00
	4 Tree Logo 090821#4			
	5 Tree Logo 090821#5			
PO202109030007	Ombre	2021-09-03 09:50:06	-	5.50
	SubTotal		28.50	
Megan Crook				
PO202109210091	Generations Bank	2021-09-21 14:01:36	-	5.50
PO202109280129	Holiday Showcase	2021-09-28 15:16:04	-	5.50
	1 PN-100U 4596108.0.0			
PO202109080049	2 GWT-111 4596104.0.0	2021-09-08 10:50:48	-	6.00
PO202109010132	Natural State Lavender	2021-09-01 15:16:28	-	20.00
PO202109210176	PO 2CZ2861213	2021-09-21 17:39:27	-	5.50
PO202109100170	new logo BKD_CPA2clr	2021-09-10 18:14:56	-	5.50
	SubTotal		48.00	
Meghan Hamlin				
PO202109200086	ACS	2021-09-20 13:14:14	-	5.50
	SubTotal		5.50	
Beth Wickliffe				
PO202109070147	Centers for youth and family	2021-09-07 17:36:47	4711	8.24
	SubTotal		8.24	
Megan Crook				
PO202109010040	running hogs sleeve	2021-09-01 11:15:14	4440	7.77
PO202109010041	running hogs left chest logo	2021-09-01 11:15:38	18029	31.55
PO202109300085	Generations-Logo-FullColor-PrimaryA	2021-09-30 12:43:14	1000	1.75
			Total	136.81