



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

Invoice

Invoice no: 202201-526
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 169.45 USD

Bill To

Oddball Ink
www.oddballink.com
636-349-4949

Description	Amount
Digitizing	125.45
Vector	44.00
Total	169.45
Grand Total	169.45

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
Ashley Nolte				
PO202201210042	Safe Air	2022-01-21 10:48:06	-	5.50
		SubTotal	5.50	
Micki Hefley				
PO202201280024	1 Senior Mom#1 2 Senior Mom#2	2022-01-28 09:48:37	-	11.00
PO202201250072	Batter UP	2022-01-25 14:58:40	-	5.50
PO202201030104	Art Club T-s	2022-01-03 16:26:24	-	5.50
PO202201250089	drain openers	2022-01-25 16:10:32	-	5.50
PO202201120083	20220111-113130_Messages	2022-01-12 14:44:46	-	5.50
PO202201280139	Jaxx benefit	2022-01-28 17:25:55	-	5.50
PO202201110159	Building Envelope	2022-01-11 22:42:36	3846	6.73
PO202201110160	Four Brothers	2022-01-11 22:43:21	17539	30.69
PO202201120003	Prasino	2022-01-12 08:23:24	2227	3.90
PO202201140022	St_ Joe Eagle	2022-01-14 12:02:02	5706	9.99
PO202201110012	Johns Autobody	2022-01-11 09:30:37	14838	25.97
PO202201290029	SafeAir front	2022-01-29 13:24:22	4012	7.02
PO202201290030	SafeAir back	2022-01-29 13:24:57	1467	2.57
PO202201100020	CMF	2022-01-10 10:04:58	13908	24.34
PO202201100050	KENNEDY TIRE COMPANY	2022-01-10 12:12:34	8137	14.24
			Total	169.45