



INVOICE

Invoice number

Sep-2021

\$ 74.15



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630-246-6028



www.patterns247.com

**Bill to**      **Southern Sass Vinyl & More**  
  
**Main Street Suite A6**  
  
**Texas**  
  
**281-724-0818**

| Client         | Filename                           | Order Id       | Filetype   | Stitch | Order Date     | Amount |
|----------------|------------------------------------|----------------|------------|--------|----------------|--------|
| Lizzie Smith   |                                    | PO202109010110 | Digitizing | 17171  | 09/01/21 14:24 | 30.05  |
|                | Southern Sass - Force Baseball     |                |            |        |                |        |
| Lizzie Smith   |                                    | PO202109080101 | Digitizing | 6264   | 09/08/21 12:59 | 10.96  |
|                | Southern Sass - Besser Renovations |                |            |        |                |        |
| Lizzie Smith   |                                    | PO202109090049 | Digitizing | 8677   | 09/09/21 11:37 | 15.18  |
|                | CFHS                               |                |            |        |                |        |
| Lizzie Smith   |                                    | PO202109090075 | Digitizing | 7149   | 09/09/21 12:48 | 12.51  |
|                | Southern Sass - Arnett             |                |            |        |                |        |
| Lizzie Smith   |                                    | PO202109090103 | Digitizing | 3117   | 09/09/21 14:20 | 5.45   |
|                | 7 Strong                           |                |            |        |                |        |
| Grand Total => |                                    |                |            |        | \$             | 74.15  |