



Patterns LLC
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Invoice

Invoice no: 202105-129
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 231.58 USD

Bill To

P P Products
www.centurytel.net
(800) 322-3515

Description	Amount
Digitizing	231.58
Total	231.58
Grand Total	231.58

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
Mark Seebauer				
PO202105110167	WYATT Skewed	2021-05-11 19:03:29	1000	1.75
PO202105170167	Sloop Doggy Doggs	2021-05-17 18:51:39	5781	10.12
PO202105250025	BANGOR B	2021-05-25 10:24:46	3724	6.52
PO202105270144	Lucky pennie	2021-05-27 17:28:09	3939	6.89
PO202105270150	4Teske	2021-05-27 17:42:43	9257	16.20
PO202105250046	Flying Cardinal	2021-05-25 11:29:55	3138	5.49
PO202105250064	VOW Logo	2021-05-25 12:36:34	12374	21.65
PO202105260149	La Grange Elementary Blanket	2021-05-26 16:10:22	7187	12.58
PO202105050049	Clear Choice	2021-05-05 11:24:12	8949	15.66
PO202105130159	PRECISION LAWN CARE	2021-05-13 20:00:43	9177	16.06
PO202105170039	MDS Dairy	2021-05-17 11:45:07	5234	9.16
PO202105180131	LUCK #12	2021-05-18 17:35:18	12522	21.91
PO202105280083	SPR	2021-05-28 13:07:47	12200	21.35
PO202105170059	Chevron	2021-05-17 12:40:05	1764	3.09
PO202105170081	DARTS	2021-05-17 13:47:42	2342	4.10
PO202105280119	Norwalk Clovers	2021-05-28 16:00:30	10187	17.83
PO202105110108	TOMAH T	2021-05-11 15:15:41	4470	7.82
PO202105140069	CENEX Small Logo	2021-05-14 13:05:57	5958	10.43
PO202105260043	Hartland Crest/Hat Pric	2021-05-26 10:35:38	4148	7.26
PO202105040099	BUSCHHHHCONSIN	2021-05-04 17:09:54	8978	15.71
			Total	231.58