



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-127
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 157.91 USD

Bill To

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

Description	Amount
Digitizing	157.91
Total	157.91
Grand Total	157.91

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				
PO202107210113	NECAL	2021-07-21 14:51:44	8889	15.56
PO202107200105	2021 HOBBYFEST	2021-07-20 13:05:25	2812	4.92
PO202107080096	Arctic Trucking	2021-07-08 15:29:55	18067	31.62
PO202107090189	MPS	2021-07-09 18:38:47	5070	8.87
PO202107070066	Rockland Stop & Go	2021-07-07 12:52:40	13375	23.41
PO202107010130	Rodeo Hat Badge 2021	2021-07-01 17:19:51	6750	11.81
PO202107010134	TORO(R) Tomah Welding	2021-07-01 17:43:57	5073	8.88
PO202107230061	Von Ruden Meat	2021-07-23 13:08:56	7158	12.53
PO202107200189	ESPN	2021-07-20 17:11:07	3427	6.00
PO202107200190	1290 ESPN	2021-07-20 17:12:53	3101	5.43
PO202107130105	JGS	2021-07-13 15:36:10	1000	1.75
PO201912110064	Vazquez Drywall	2019-12-11 13:01:47	12647	22.13
PO202107020074	NUTBUSH	2021-07-02 14:58:57	2856	5.00
			Total	157.91