



Patterns LLC
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Invoice

Invoice no: 202105-220
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 341.53 USD

Bill To

Sports Art

(740) 828-9685

Description	Amount
Digitizing	341.53
Total	341.53
Grand Total	341.53

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
Sports Art Embroidery				
PO202105190070	Please digitize 24807	2021-05-19 14:25:42	8072	14.13
PO202105190073	Please digitize 24808	2021-05-19 14:29:16	7086	12.40
PO202105190095	Please digitize 24813	2021-05-19 14:54:44	7056	12.35
PO202105190097	Please digitize 24812	2021-05-19 14:56:18	2824	4.94
PO202105190101	Please digitize 24811	2021-05-19 14:59:34	8628	15.10
PO202105190102	Please digitize 24810	2021-05-19 15:00:01	3866	6.77
PO202105190103	Please digitize 24809	2021-05-19 15:00:26	3855	6.75
PO202105190108	Please digitize 24814	2021-05-19 15:03:28	3803	6.66
PO202105190116	Please digitize 24815	2021-05-19 15:09:08	3496	6.12
PO202105190127	Please digitize 24817	2021-05-19 15:36:51	5207	9.11
PO202105280014	Illuminated	2021-05-28 10:19:17	6542	11.45
PO202105280026	White Cysc	2021-05-28 10:26:52	3286	5.75
PO202105280027	Scioto boat	2021-05-28 10:27:19	6525	11.42
PO202105280028	CSSC	2021-05-28 10:50:30	9778	17.11
PO202105050056	PO# WENDYSDAY1	2021-05-05 11:42:15	9581	16.77
PO202105210020	SONOS logo	2021-05-21 09:58:23	1463	2.56
PO202105210021	Resideo logo	2021-05-21 09:59:21	5512	9.65
PO202105280055	napd_cutck_Probjacket_5_25_21	2021-05-28 11:56:59	4565	7.99
PO202105280056	napd_cutck_PPCjacket_5_25_21	2021-05-28 11:57:26	5396	9.44
PO202105210059	Waypoint	2021-05-21 11:49:24	1185	2.07
PO202105270009	GERMACAD	2021-05-27 09:54:45	4820	8.44
PO202105140018	digitize 24768	2021-05-14 10:49:24	2168	3.79
PO202105210067	Summer of speed	2021-05-21 12:05:57	6998	12.25
PO202105210068	GOLDLAMB	2021-05-21 12:08:28	4673	8.18
PO202105140023	digitize 24770	2021-05-14 10:55:42	1335	2.34
PO202105280096	EST1928	2021-05-28 14:17:06	2304	4.03
PO202105140030	Please digitize 24769	2021-05-14 11:09:46	5260	9.21
PO202105140032	digitize 24767	2021-05-14 11:11:23	4827	8.45
PO202105140033	Please digitize 24771	2021-05-14 11:11:53	1255	2.20

Order ID	File Name	Order Date	Stitches	File Price
PO202105270031	24871	2021-05-27 10:23:53	3469	6.07
PO202105210112	Diamond F logo	2021-05-21 15:09:30	4556	7.97
PO202105210113	FDIAMOND FURMAN UNIVERSITY	2021-05-21 15:09:59	3525	6.17
PO202105270079	millwork farms barn logo	2021-05-27 13:45:41	8277	14.48
PO202105200067	WHIRLP21	2021-05-20 12:58:09	2970	5.20
PO202105200068	CBRE21	2021-05-20 12:59:06	2884	5.05
PO202105270097	DUKES LOGO	2021-05-27 14:28:11	3664	6.41
PO202105260061	SUNESN	2021-05-26 11:35:33	6108	10.69
PO202105260067	PO CAMP1 - Camo Hat Art	2021-05-26 11:58:10	3785	6.62
PO202105260068	PO CAMP1-A Charcoal Hat Art	2021-05-26 11:58:38	2136	3.74
PO202105290012	CTS Logo	2021-05-29 14:19:16	4775	8.36
PO202105260071	PO CAMP1-B Black and Stone Hat Art	2021-05-26 12:01:16	1000	1.75
		SubTotal	329.94	
Steve				
PO202105200101	24819	2021-05-20 15:16:58	6622	11.59
			Total	341.53