

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

Invoice

Invoice no: 202201-218 Invoice date: 02-Feb-2022 Due date: 10-Feb-2022

Orders from 01-Jan-2022 to 31-Jan-

2022

Amount Due \$ 518.29 USD

Bill To

Sports Art

(740) 828-9685

Description	Amount
Digitizing	501.79
Vector	16.50
Total	518.29
Grand Total	518.29

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
Steve				
PO202201130012	 Winter Camp Back Transparent CYWC Logo Front 	2022-01-13 08:37:37	-	11.00
PO202201260108	dallascumunionexpress-logo	2022-01-26 15:46:02	-	5.50
		SubTotal	16.50	
Sports Art Embroider	y			
PO202201280018	Top_Gun_2021_Cartwrights	2022-01-28 09:29:43	2500	4.38
PO202201280019	Top_Gun_2021_Reliance	2022-01-28 09:30:16	2500	4.38
PO202201280020	Top_Gun_2021_ROTO ROOTER	2022-01-28 09:30:50	1000	1.75
PO202201130068	G012 EDIT ONLY	2022-01-13 13:52:34	1000	1.75
PO202201260126	WALTCO	2022-01-26 16:25:31	9878	17.29
PO202201100080	SUMKNGHT	2022-01-10 14:13:09	11798	20.65
PO202201030060	MARROSU	2022-01-03 13:44:05	3291	5.76
PO202201250034	BEARVENT	2022-01-25 12:00:55	2824	4.94
PO202201050038	VALLERY2	2022-01-05 12:20:14	5938	10.39
PO202201120005	GOO4	2022-01-12 09:02:01	1000	1.75
PO202201030071	ATOUCH	2022-01-03 14:14:10	1385	2.42
PO202201120014	LJCRDSHP	2022-01-12 10:56:40	3298	5.77
PO202201030082	cascade auto group	2022-01-03 14:58:57	6669	11.67
PO202201190003	ABBOTT3	2022-01-19 08:14:45	4898	8.57
PO202201200086	MCGUFFEY	2022-01-20 15:16:07	7160	12.53
PO202201190004	WOLFGRIT	2022-01-19 08:28:32	12162	21.28
PO202201130110	ESAB22	2022-01-13 16:11:54	4174	7.30
PO202201200094	MIAMIART	2022-01-20 15:28:23	2000	3.50
PO202201250062	AMAUGERS	2022-01-25 14:22:50	3717	6.50
PO202201250064	TRENCOR	2022-01-25 14:26:47	2866	5.02
PO202201070038	GENESIS	2022-01-07 10:55:41	2473	4.33
PO202201240005	EMBECTA	2022-01-24 08:10:43	3539	6.19
PO202201200120	RUTHCAFE	2022-01-20 16:27:19	5416	9.48
PO202201050094	CVGLOGO	2022-01-05 15:46:46	1957	3.42

Order ID	File Name	Order Date	Stitches	File Price
PO202201140005	HUDAWN	2022-01-14 08:39:31	3852	6.74
PO202201270026	FLOWGOLD	2022-01-27 10:16:49	4341	7.60
PO202201270034	BEXLEY	2022-01-27 11:12:35	13542	23.70
PO202201120076	CINCYBCR	2022-01-12 13:46:08	9233	16.16
PO202201240048	k&rclean	2022-01-24 11:25:53	6096	10.67
PO202201190065	CORZAN22	2022-01-19 13:59:10	4697	8.22
PO202201040010	TOWNE22	2022-01-04 09:45:57	13044	22.83
PO202201190088	BLAZEMSR	2022-01-19 14:56:02	4715	8.25
PO202201210006	GUDENKF	2022-01-21 08:25:59	7548	13.21
PO202201210007	LUBRIZOL	2022-01-21 08:30:27	3142	5.50
PO202201210008	ICR22	2022-01-21 08:47:45	19041	33.32
PO202201190106	FLOWGARD	2022-01-19 15:23:18	4130	7.23
PO202201180004	JEFFWYLR	2022-01-18 08:01:03	3193	5.59
PO202201270093	CNTRLPWR	2022-01-27 14:18:32	9359	16.38
PO202201190127	FREEZE22	2022-01-19 16:20:20	3289	5.76
PO202201210049	CBRE22	2022-01-21 11:21:49	2593	4.54
PO202201210055	FENIX	2022-01-21 11:33:24	2086	3.65
PO202201270130	TIFFIN	2022-01-27 16:11:54	2962	5.18
PO202201270132	REIN3.5	2022-01-27 16:13:39	6257	10.95
PO202201310004	AAP22	2022-01-31 08:12:28	12794	22.39
PO202201130011	DE5IGN22	2022-01-13 08:36:49	1562	2.73
PO202201130017	KTCHCBNT	2022-01-13 09:25:49	3803	6.66
PO202201130019	NATRSAFE	2022-01-13 09:56:05	6824	11.94
PO202201200002	CFBANK22	2022-01-20 08:23:51	2151	3.76
PO202201210088	FORMICAB	2022-01-21 14:36:43	6728	11.77
PO202201210089	MAILWISE	2022-01-21 14:43:47	4267	7.47
PO202201210098	BLESSSAC	2022-01-21 15:20:04	11813	20.67
PO202201280007	SVGMOTOR	2022-01-28 08:53:33	6015	10.53
PO202201310052	HERRLTRS	2022-01-31 14:19:22	4211	7.37
			Total	518.29