



Patterns LLC
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Invoice

Invoice no: 202110-294
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 147.05 USD

Bill To

Southernbranding

501) 771-1063

Description	Amount
Digitizing	33.55
Vector	113.50
Total	147.05
Grand Total	147.05

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
Beth Wickliffe				
PO202110050194	PO# 2CZ2874807	2021-10-05 18:17:43	-	5.50
PO202110210140	RIVER MARKET	2021-10-21 16:36:44	-	15.00
	SubTotal		20.50	
Burnadette Molinaro				
PO202110200167	1 WB Logo#1	2021-10-20 17:47:44	-	15.00
	2 WB Logo#2			
	3 WB Logo#3			
	4 WB Logo#4			
	5 WB Logo#5			
PO202110060164	HHMS ABC	2021-10-06 17:52:22	-	11.00
PO202110190194	AR SHIIP	2021-10-19 18:00:59	-	5.50
PO202110250156	THE INFLUENCER	2021-10-25 16:57:24	-	3.00
PO202110200047	1 Blake	2021-10-20 11:25:39	-	30.00
	2 Cole			
	3 Ken			
	4 Drue			
	5 Greg			
PO202110060045	6 Leslie	2021-10-06 11:34:47	-	5.50
	20210928_145723			
	SubTotal		70.00	
Meghan Hamlin				
PO202110260104	1 cavalier_logo_ENGLAND	2021-10-26 15:17:36	-	9.00
	2 cavalier_logo_ENGLAND#2			
	3 cavalier_logo_ENGLAND#3			
PO202110220037	1 GFII_cmyk_347	2021-10-22 10:49:47	-	8.50
	2 GFII_cmyk_347#2			
PO202110120165	NHE logo	2021-10-12 17:47:44	-	5.50
	SubTotal		23.00	
Beth Wickliffe				
PO202110150030	Team SI - MHP	2021-10-15 11:30:01	15675	27.43
	SubTotal		27.43	
Megan Crook				
PO202110010031	Catalog Working	2021-10-01 11:18:36	3499	6.12

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			Total	147.05