



Patterns LLC
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Invoice

Invoice no: 202104-45
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 173.61 USD

Bill To

Big Frog Custom T-Shirt
Northwest Arkansas
www.bigfrog.com
479 464 0160

Description	Amount
Digitizing	173.61
Total	173.61
Grand Total	173.61

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
Rebekah .				
PO202104050128	MCCRAVENS	2021-04-05 16:42:56	2756	4.82
PO202104120170	Hendrickson EMB	2021-04-12 18:09:27	6901	12.08
PO202104150097	Marks's home inspection	2021-04-15 12:56:26	7067	12.37
PO202104220006	Fetherolf-EMB -- REVISION	2021-04-22 10:36:48	10721	18.76
PO202104290028	Lawn Doctor	2021-04-29 11:39:14	5175	9.06
PO202103310157	Integrity Gutters	2021-03-31 19:48:20	4991	8.73
PO202104080114	Rooks-EMB	2021-04-08 16:37:17	3362	5.88
PO202104080119	GPS Logo	2021-04-08 16:45:58	5317	9.30
PO202104260177	Evins - EMB & CAPS	2021-04-26 21:58:16	4952	8.67
PO202104300132	Heritage Woodworking	2021-04-30 18:02:27	5238	9.17
PO202104290072	Ellington EMB & CAPS	2021-04-29 13:06:13	3270	5.72
PO202104140148	Sam's Club 2	2021-04-14 18:09:48	4717	8.25
PO202104140149	Sam's Club 1	2021-04-14 18:10:58	2595	4.54
PO202104070137	Gonzalez	2021-04-07 16:16:20	5697	9.97
PO202104050021	MALONEY	2021-04-05 10:29:36	5876	10.28
PO202104160021	Weller CAPS	2021-04-16 10:27:59	1124	1.97
PO202104150004	Fetherolf EMB	2021-04-15 02:17:01	9278	16.24
PO202104150005	STACY-EMB	2021-04-15 02:18:13	4813	8.42
PO202104150023	Lathrum-Magic Spot Visor	2021-04-15 08:59:22	5361	9.38
			Total	173.61