



Patterns LLC
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Invoice

Invoice no: 202204-479
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 92.52 USD

Bill To

WIDOWMAKER APPAREL
www.widowmakerapparel.com
719-695-0911

Description	Amount
Digitizing	26.52
Vector	66.00
Total	92.52
Grand Total	92.52

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
WAYNE PACHECO				
PO202204300021	1 mtn valley dance #1 2 mtn valley dance #2	2022-04-30 15:57:36	-	11.00
PO202204280173	FARMERS	2022-04-28 17:55:14	-	5.50
PO202204180182	mv sign final	2022-04-18 18:36:48	-	5.50
PO202204180208	mv door	2022-04-18 21:15:43	-	5.50
PO202204250113	1 BRANDS	2022-04-25 15:08:59	-	22.00
	2 cowboy			
	3 base			
	4 COWS			
PO202204250151	IMG_8340	2022-04-25 16:12:56	-	5.50
PO202204250220	SHS b Ball	2022-04-25 19:56:04	-	5.50
PO202204040197	County logo	2022-04-04 17:49:14	-	5.50
PO202204250213	bower emb	2022-04-25 19:10:09	15155	26.52
			Total	92.52