



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-130
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 157.27 USD

Bill To

P P Products
www.centurytel.net
(800) 322-3515

Description	Amount
Digitizing	157.27
Total	157.27
Grand Total	157.27

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
Mark Seebauer				
PO202109230089	Mathews	2021-09-23 13:56:15	5004	8.76
PO202109290079	Prost!	2021-09-29 13:12:41	1273	2.23
PO202109220086	Health Care Supply Chain	2021-09-22 13:11:27	7172	12.55
PO202109230130	TM	2021-09-23 16:38:09	1289	2.26
PO202109100066	Chileda	2021-09-10 12:43:47	4410	7.72
PO202109290127	MATHEWS ARCHERY	2021-09-29 15:24:36	5325	9.32
PO202109150208	ONALASKA SHOW CHOIR	2021-09-15 18:37:11	3336	5.84
PO202109280110	WR B&G	2021-09-28 14:08:16	6913	12.10
PO202109100127	SPARTAN OUTDOOR SERVICES	2021-09-10 15:43:47	9813	17.17
PO202109080087	Tomah Soccer	2021-09-08 12:23:57	8064	14.11
PO202109150050	Ginny's Cupboard	2021-09-15 12:17:38	9964	17.44
PO202109160093	Hardy Vines	2021-09-16 13:58:44	5113	8.95
PO202109010199	Cowgill Dental	2021-09-01 18:16:39	4371	7.65
PO202109150079	HHCDA	2021-09-15 12:56:33	5441	9.52
PO202109230059	SPARTA CHEER	2021-09-23 12:33:43	12374	21.65
			Total	157.27