



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

# Invoice

Invoice no: 202201-600  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 29.95 USD**

## Bill To

Tee Pee Advertising Co  
www.teepeeadvertising.com  
208-233-2388

Description	Amount
Digitizing	7.95
Vector	22.00
Total	29.95
Grand Total	29.95

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
<b>David Pollard</b>				
PO202201180124	DRURY Art	2022-01-18 18:16:39	-	5.50
PO202201270005	Rumors	2022-01-27 01:02:20	-	5.50
PO202201250002	Happy Birthday Banner	2022-01-25 03:44:21	-	11.00
PO202201310005	Idaho Coffee Co	2022-01-31 08:13:50	4545	7.95
			<b>Total</b>	<b>29.95</b>