



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-462
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 56.98 USD

Bill To

Shirts Plus

803-530-3571

Description	Amount
Digitizing	56.98
Total	56.98
Grand Total	56.98

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 Gunter				
PO202204140034	Ten Apparel	2022-04-14 10:50:27	3810	6.67
PO202204190038	Agricultural Health Program	2022-04-19 11:42:26	17568	30.74
PO202204120163	CRYOSTOP Allen Univ Hats	2022-04-12 16:02:50	11183	19.57
			Total	56.98