



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

# Invoice

Invoice no: 202106-40  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 123 USD**

## Bill To

Stitch It Embroidery  
Screenprinting  
www.stitchitonline.com  
361.992.2006

Description	Amount
Vector	123.00
Total	123.00
Grand Total	123.00

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Rey Rodriguez</b>			
PO202106180143	annapolis basketball	2021-06-18 19:01:50	5.50
PO202106180144	annapolis football	2021-06-18 19:02:28	5.50
PO202106070165	Morenos	2021-06-07 17:10:54	5.50
PO202106140151	quick and reliable construction	2021-06-14 17:47:27	5.50
PO202106070180	The ranch	2021-06-07 17:34:17	5.50
PO202106290177	DRILHER	2021-06-29 18:55:13	5.50
PO202106100070	south texas stance	2021-06-10 12:55:04	5.50
PO202106220077	ACA VOLLEYBALL	2021-06-22 14:24:46	5.50
PO202106020066	UNSTOPPABLE	2021-06-02 12:21:45	5.50
PO202106120011	Fade X Barbershop Logo	2021-06-12 11:24:38	15.00
PO202106020155	CBGA	2021-06-02 17:07:44	5.50
PO202106140049	KONTIKI	2021-06-14 12:25:26	20.00
PO202106070076	1623084807148blob	2021-06-07 13:03:29	5.50
PO202106010121	Screenshot 2021-06-01 at 2.34.52 PM	2021-06-01 16:03:20	5.50
PO202106040064	C&P TOPSTAR	2021-06-04 12:32:40	5.50
PO202106010169	nueces county	2021-06-01 18:12:10	5.50
PO202106110063	GRUMBLES	2021-06-11 13:12:27	5.50
PO202106140135	teach love inspire	2021-06-14 16:58:43	5.50
<b>Total</b>			<b>123.00</b>