



Patterns LLC
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Invoice

Invoice no: 202201-407
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 209.2 USD

Bill To

Logo Wear LLC

931-581-4791

Description	Amount
Digitizing	187.20
Vector	22.00
Total	209.20
Grand Total	209.20

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
Molly King				
PO202201280051	Ogle Feed	2022-01-28 12:09:23	-	5.50
PO202201250081	Cubic Logo2	2022-01-25 15:30:44	-	5.50
PO202201280142	THS soccer	2022-01-28 17:44:57	-	5.50
PO202201210096	Sewanee Fire Dept	2022-01-21 15:17:12	-	5.50
PO202201250079	Cubic	2022-01-25 15:24:49	2606	4.56
PO202201200138	Crescent	2022-01-20 17:18:11	2692	4.71
PO202201200140	Hillman	2022-01-20 17:19:40	1666	2.92
PO202201250122	USIC	2022-01-25 18:19:12	4573	8.00
PO202201190116	CLTCS logo	2022-01-19 15:49:33	2764	4.84
PO202201190117	UPS	2022-01-19 15:50:17	4082	7.14
PO202201240133	Star	2022-01-24 16:18:01	11479	20.09
PO202201180052	Dillons	2022-01-18 13:08:09	4144	7.25
PO202201180053	Black jack	2022-01-18 13:08:39	25281	44.24
PO202201040121	Wallace Hardware new logo	2022-01-04 17:32:00	6942	12.15
PO202201040127	Century Logo	2022-01-04 17:45:15	15046	26.33
PO202201040128	Hillman logo	2022-01-04 17:46:08	1507	2.64
PO202201040133	Wallace 100 year logo	2022-01-04 18:58:20	20381	35.67
PO202201040135	Reliance logo	2022-01-04 19:03:46	3804	6.66
			Total	209.20