



Patterns LLC
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Invoice

Invoice no: 202112-359
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 119.5 USD

Bill To

Screen Printer Design

631-454-8337

Description	Amount
Digitizing	114.00
Vector	5.50
Total	119.50
Grand Total	119.50

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
Kiefer Jacobs				
PO202112280050	11-12461 - 1625 SIGIL	2021-12-28 14:30:28	-	5.50
PO202112080089	LAYLA ROSE - DIGITIZE	2021-12-08 13:56:37	9183	9.00
PO202112160062	PROOF - 11-12443 - LC	2021-12-16 13:13:32	8020	9.00
PO202112130081	FDNY ENG LC	2021-12-13 13:43:26	26748	15.00
PO202112130082	FDNY ENG LS	2021-12-13 13:46:23	18835	15.00
PO202112130083	FDNY ENG RS	2021-12-13 13:47:10	7167	9.00
PO202112130084	FDNY ENG FB	2021-12-13 13:47:47	19978	15.00
PO202112130085	JUST the EN73	2021-12-13 13:48:33	7129	9.00
PO202112060020	MS HEALTH PARTNERS	2021-12-06 09:30:08	6211	9.00
PO202112200067	NO _9	2021-12-20 13:06:15	3393	9.00
PO202112030025	ZSM	2021-12-03 10:45:34	11788	15.00
			Total	119.50