



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

Invoice

Invoice no: 202110-370
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 94.63 USD

Bill To

West County Tees &
Embroideryterfield
www.promoplace.com
(636) 728-0066

Description	Amount
Digitizing	78.13
Vector	16.50
Total	94.63
Grand Total	94.63

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
Kyle				
PO202110140080	2019 Jacket logo	2021-10-14 13:19:53	-	5.50
		SubTotal	5.50	
Taylor				
PO202110130043	FOOT ANKLE	2021-10-13 11:19:20	-	5.50
		SubTotal	5.50	
Taylor .				
PO202110040091	Mercedes Freude logo 2	2021-10-04 14:38:15	-	5.50
		SubTotal	5.50	
Kyle				
PO202110220076	ArchKey logo for digitizing	2021-10-22 13:36:13	3442	6.02
PO202110140078	IMG_20211014_112001_851	2021-10-14 13:14:12	5630	9.85
PO202110140079	Nosage8	2021-10-14 13:17:47	8535	14.94
PO202110140113	Reece_to_the_rescuefinal	2021-10-14 14:48:29	18573	32.50
		SubTotal	63.31	
Taylor				
PO202110250137	Digitize - Noonan	2021-10-25 16:11:49	8467	14.82
			Total	94.63