



Patterns LLC  
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# Invoice

Invoice no: 202110-404  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 77 USD**

## Bill To

Screen Printer Design

631-454-8337

Description	Amount
Digitizing	66.00
Vector	11.00
Total	77.00
Grand Total	77.00

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	Stitches	File Price
<b>Kiefer Jacobs</b>				
PO202110210025	<b>1</b> FDNY 273PLEASE VECTOR	2021-10-21 10:20:08	-	11.00
	<b>2</b> FDNY 273PLEASE VECTOR#2			
PO202110270121	B&B REPARIS LOGO	2021-10-27 15:56:25	4000	9.00
PO202110290029	70th make it look tiedye	2021-10-29 10:42:20	8401	9.00
PO202110290030	70th make it look tiedye with white	2021-10-29 10:43:27	10811	15.00
PO202110120138	RUSH DIGITIZE - NC FALL LOGO	2021-10-12 16:22:37	12975	15.00
PO202110220099	KINETIC	2021-10-22 14:42:52	2533	9.00
PO202110130026	iPROMO BLANKET	2021-10-13 10:59:27	2670	9.00
			<b>Total</b>	<b>77.00</b>