



Patterns LLC
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Invoice

Invoice no: 202106-45
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 77.72 USD

Bill To

KonocTees
www.konoctees.com
707-995-2372

Description	Amount
Digitizing	61.22
Vector	16.50
Total	77.72
Grand Total	77.72

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
Clay Godbout				
PO202106080206	beckstoffer	2021-06-08 18:49:16	-	5.50
PO202106050037	Lake County Wine Alliance	2021-06-05 15:57:59	-	5.50
PO202106130007	Anytime Rides shirts	2021-06-13 20:04:12	-	5.50
PO202106140138	Petes Tractor and Pump	2021-06-14 17:03:42	6831	11.95
PO202106070195	Lake County Tourism embr caps	2021-06-07 18:45:08	6537	11.44
PO202106110142	Stokes Ladder	2021-06-11 19:03:33	3869	6.77
PO202106050039	SSLL All-Star Cap embr	2021-06-05 20:53:12	10126	17.72
PO202106080119	Lake County Tourism cap back	2021-06-08 15:28:07	2231	3.90
PO202106150184	Ben Gecko Lures cap	2021-06-15 18:53:38	5394	9.44
			Total	77.72