



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

Invoice

Invoice no: 202201-68
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 26.24 USD

Bill To

RR TShirt Printing Emb Co
www.RnRtshirts.com
818-569-0290

Description	Amount
Digitizing	10.24
Vector	16.00
Total	26.24
Grand Total	26.24

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
Frank Lopez				
PO202201310058	AA LOGO	2022-01-31 14:50:42	-	4.00
PO202201150026	CG logoIMG_5002	2022-01-15 17:50:33	-	4.00
PO202201130074	Legacy	2022-01-13 14:32:32	-	4.00
PO202201260144	Hall of Fame	2022-01-26 17:05:11	-	4.00
PO202201100102	TAPE3A	2022-01-10 15:01:32	1484	2.60
PO202201100103	KOAN	2022-01-10 15:03:14	1812	3.17
PO202201100104	AaHNAb	2022-01-10 15:03:52	1331	2.33
PO202201100105	MaKa	2022-01-10 15:04:22	1225	2.14
			Total	26.24