



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

Invoice

Invoice no: 202203-23
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 113.27 USD

Bill To

The Dogs Ear TShirt
Embroidery Company
www.dogsear.com
604-926-2314

Description	Amount
Digitizing	47.27
Vector	66.00
Total	113.27
Grand Total	113.27

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
Ash				
PO202203180096	Team Shirt Logo	2022-03-18 14:24:49	-	5.50
PO202203010113	SENTINEL MOUNTAIN BIKING	2022-03-01 15:35:29	-	5.50
PO202203160006	Pentagram	2022-03-16 00:18:48	-	5.50
PO202203110073	Why-Walk-when-You-Can-Cartwheel	2022-03-11 13:26:11	-	5.50
PO202203260033	Steve - prosthetic leg guy	2022-03-26 19:39:54	-	11.00
PO202203270014	HankFitTraining_Whitefull 2	2022-03-27 23:37:44	-	5.50
PO202203050009	canada-ukraine combined flag	2022-03-05 11:27:53	-	5.50
PO202203100109	IMG-5323	2022-03-10 14:48:02	-	5.50
PO202203060001	ukraine-canada-flags-crossed-waving-flag	2022-03-06 18:17:42	-	5.50
PO202203120018	gymnast cartwheel silhouette	2022-03-12 14:40:51	-	5.50
PO202203100118	IMG-5325	2022-03-10 15:19:40	-	5.50
PO202203290175	SENTINEL GOLF	2022-03-29 17:24:51	5401	9.45
PO202203310202	NEW LOGO 2018	2022-03-31 18:27:51	10405	18.21
PO202203100039	Sea ray	2022-03-10 11:19:28	8397	14.69
PO202203010012	elements drainage text -	2022-03-01 04:05:34	2809	4.92
			Total	113.27