



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

# Invoice

Invoice no: 202111-272  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 32.01 USD**

## Bill To

TriValley Screen Printing  
  
(951)505-5103

Description	Amount
Digitizing	21.01
Vector	11.00
Total	32.01
Grand Total	32.01

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
Paulina Gonzalez				
PO202111230194	FIRST TRIP	2021-11-23 22:47:30	-	5.50
PO202111110078	Santa Logo	2021-11-11 12:51:18	-	5.50
PO202111230064	Yoga Tribe	2021-11-23 11:51:06	12005	21.01
			Total	32.01