



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

Invoice

Invoice no: 202111-1
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 139.7 USD

Bill To

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

Description	Amount
Digitizing	102.70
Vector	37.00
Total	139.70
Grand Total	139.70

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				
PO202111110093	pj grad 2022	2021-11-11 13:33:25	-	15.00
PO202111230010	All I want for christmas	2021-11-23 00:47:46	-	5.50
PO202111080053	The Year Book	2021-11-08 11:50:41	-	5.50
PO202111160127	Chartwell Grad 2022 signatures	2021-11-16 15:40:12	-	11.00
PO202111260034	jackpot tattoo	2021-11-26 17:03:12	5845	10.23
PO202111240009	LGHF logo	2021-11-24 08:38:34	6391	11.18
PO202111180081	Upward emblem	2021-11-18 12:49:04	2453	4.29
PO202111180082	upward construction	2021-11-18 12:52:09	2301	4.03
PO202111110102	PRP-Sweater-FINAL	2021-11-11 13:48:47	30622	53.59
PO202111030132	bosk logo with icon 3 inch wide	2021-11-03 16:36:37	4544	7.95
PO202111300002	Bowen Island Emergency	2021-11-30 01:36:18	6533	11.43
			Total	139.70