



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

# Invoice

Invoice no: 202203-747  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 114.11 USD**

## Bill To

Rocket Shirts  
www.rocketshirts.net  
615.900.5677

Description	Amount
Digitizing	16.61
Vector	97.50
Total	114.11
Grand Total	114.11

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
<b>Thomas Coultrup</b>				
PO202203010039	1 US MARINES 2 US MARINES#2	2022-03-01 10:30:42	-	11.00
PO202203210135	1 witt-hacks-large 2 ET logo no subline@2x 3 Jones departments shortmarks	2022-03-21 16:17:32	-	15.00
PO202203080131	RS7650 - Ball Shirts	2022-03-08 15:44:53	-	5.50
PO202203300033	International Paper	2022-03-30 10:02:09	-	5.50
PO202203040063	1 RS7639 - RSO 2 RS7639 - RSO#2	2022-03-04 13:44:50	-	11.00
PO202203100017	RS7655 - Advanced Lawn Care	2022-03-10 10:04:01	-	5.50
PO202203240111	RS7694 - Easter Shirts	2022-03-24 14:37:03	-	5.50
PO202203110115	RS7666 Flag football	2022-03-11 15:44:28	-	5.50
PO202203240140	RS7695	2022-03-24 16:18:52	-	5.50
PO202203100084	Three Days	2022-03-10 13:38:58	-	5.50
PO202203160102	Tennessee Elite	2022-03-16 14:54:40	-	5.50
PO202203290114	Peery Construction	2022-03-29 15:08:43	-	5.50
PO202203090064	RS7651 - AYHC	2022-03-09 11:27:15	-	5.50
PO202203030138	RS7638 - Sister Trip	2022-03-03 17:01:35	-	5.50
PO202203070039	S7642 - DooDooBlues	2022-03-07 11:48:20	9492	16.61
			<b>Total</b>	<b>114.11</b>