



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

Invoice

Invoice no: 202109-50
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 59.53 USD

Bill To

KonocTees
www.konoctees.com
707-995-2372

Description	Amount
Digitizing	54.03
Vector	5.50
Total	59.53
Grand Total	59.53

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
Clay Godbout				
PO202109230071	Kelseyville Volleyball Uniforms	2021-09-23 13:10:20	-	5.50
PO202109230106	Reptanicals caps	2021-09-23 14:56:50	6283	11.00
PO202109220084	Silverado Compliance caps	2021-09-22 13:10:30	5740	10.04
PO202109220085	Silverado Compliance Left chest	2021-09-22 13:10:54	7657	13.40
PO202109220149	UL Caps 3D	2021-09-22 15:40:03	3358	5.88
PO202109220154	Rent A Center polo	2021-09-22 15:55:16	2090	3.66
PO202109100182	Clearlake Club Caps	2021-09-10 19:53:14	5743	10.05
			Total	59.53