



Patterns LLC
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Invoice

Invoice no: 202110-472
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 89.82 USD

Bill To

Igors Tshirts
303-621-5738

Description	Amount
Digitizing	73.32
Vector	16.50
Total	89.82
Grand Total	89.82

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
Tamara -				
PO202110040117	Arvada Roofing	2021-10-04 15:38:26	-	5.50
PO202110040118	Scorpio Remodeling	2021-10-04 15:39:28	-	5.50
PO202110040124	Denver Hokies	2021-10-04 15:46:12	-	5.50
PO202110260133	Circle Logo 2 - White 2_5 inches wide	2021-10-26 16:29:11	4583	8.02
PO202110260134	Circle Logo 2 - White 1_5 inches wide	2021-10-26 16:29:31	2370	4.15
PO202110260135	Liberty Leaf	2021-10-26 16:30:06	12260	21.45
PO202110260136	Osprey funds	2021-10-26 16:30:52	2229	3.90
PO202110150114	leaf	2021-10-15 18:49:53	2475	4.33
PO202110150115	Greenfield stacked	2021-10-15 18:50:22	4037	7.06
PO202110150116	Greenfield horizontal	2021-10-15 18:50:49	3362	5.88
PO202110220151	Asbury HAT	2021-10-22 20:06:13	3760	6.58
PO202110150127	Redhouse	2021-10-15 19:53:00	3069	5.37
PO202110230022	Asbury FLAT	2021-10-23 12:55:41	3760	6.58
			Total	89.82