



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

Invoice

Invoice no: 202107-38
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 42.5 USD

Bill To

Event Tees And More
www.event-tees.com
704-792-9627

Description	Amount
Digitizing	4.00
Vector	38.50
Total	42.50
Grand Total	42.50

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
Don Stacy				
PO202107080033	Blake Logo	2021-07-08 11:29:29	-	5.50
PO202107070052	CWES Logo	2021-07-07 12:08:08	-	5.50
PO202107080099	LJTT Design	2021-07-08 15:32:30	-	5.50
PO202107190050	tire track	2021-07-19 12:32:56	-	5.50
PO202107120014	40F5915F-CB78-42B8-BD33-33E4CD4F2553_4_5005_c	2021-07-12 10:24:17	-	5.50
PO202107260173	Jadex	2021-07-26 17:53:06	-	5.50
SubTotal			33.00	
Jessi Burgess				
PO202107200168	Davidson Police Patch Logo	2021-07-20 16:10:30	-	5.50
SubTotal			5.50	
Don Stacy				
PO202107300118	Shakespeare Logo	2021-07-30 16:05:49	2287	4.00
			Total	42.50