



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

Invoice

Invoice no: 202201-664
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 76.02 USD

Bill To

Shameless Tees Screen
Printing
www.shamelesstees.com/
(541)523-1187,(541)921-
9114 Text

Description	Amount
Digitizing	76.02
Total	76.02
Grand Total	76.02

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
Brandy Bruce				
PO202201170056	dog and design lettering	2022-01-17 13:32:39	19134	33.48
PO202201170057	A-Frame Tunnel combo	2022-01-17 13:33:07	11459	20.05
PO202201170058	Dog training font	2022-01-17 13:34:07	5708	9.99
PO202201290034	Iron Rhino	2022-01-29 16:20:12	7143	12.50
			Total	76.02