



Patterns LLC
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Invoice

Invoice no: 202202-459
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 252.05 USD

Bill To

EESG Custom Apparel
www.eesgcustomapparel.com
631-298-4552

Description	Amount
Digitizing	191.55
Vector	60.50
Total	252.05
Grand Total	252.05

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
Jean -				
PO202202110042	SOUTHOLD TOWN SEAL	2022-02-11 12:08:49	-	5.50
PO202202100046	RFD WASHINGTON ENG	2022-02-10 11:38:20	-	5.50
PO202202230165	IMG_8952	2022-02-23 17:39:19	-	5.50
PO202202250107	IMG-3072 (1)	2022-02-25 14:55:29	-	5.50
PO202202280157	SS BOAT	2022-02-28 17:06:48	-	5.50
PO202202280159	PFG monogram	2022-02-28 17:19:10	-	5.50
PO202202150081	1 DIESEL POWER SERVICES GROUP #1	2022-02-15 13:33:21	-	22.00
	2 DIESEL POWER SERVICES GROUP #2			
	3 DIESEL POWER SERVICES GROUP #3			
	4 DIESEL POWER SERVICES GROUP #4			
PO202202050027	STIDD	2022-02-05 15:32:32	-	5.50
PO202202020012	RFD CHIEF RUSH LOGO	2022-02-02 09:50:00	7833	13.71
PO202202080117	STIDD 1_75in	2022-02-08 15:34:11	2891	5.06
PO202202220037	CRYOSTOP	2022-02-22 11:31:33	7607	13.31
PO202202190032	CK BUSINESS	2022-02-19 15:01:09	4777	8.36
PO202202110108	SOUTHOLD TOWN SEAL	2022-02-11 15:48:01	11940	20.89
PO202202040061	MIKE STEELE_MERP_EMB MOCKUP	2022-02-04 13:12:26	5167	9.04
PO202202040076	ADJUST EMBROIDERY FILE - MATTITUCK BASEBALL M	2022-02-04 14:19:30	11169	19.55
PO202202280160	PFG monogram	2022-02-28 17:20:40	11095	19.42

Order ID	File Name	Order Date	Stitches	File Price
PO202202150113	MUFSD CSEA 2022 LC_4.25 WIDE MOCKUP	2022-02-15 15:33:37	4362	7.63
PO202202150114	MUFSD CSEA 2022 LC_2.75 WIDE MOCKUP	2022-02-15 15:34:00	2547	4.46
PO202202050023	2022 (HAT BACK)	2022-02-05 15:07:11	1066	1.87
PO202202050024	SUPER CRAB HAT	2022-02-05 15:07:58	7385	12.92
SubTotal			196.72	
Stephen King Jr				
PO202202220062	BLIND DUCK	2022-02-22 12:47:22	16734	29.28
PO202202090014	SECURITY	2022-02-09 10:29:18	3002	5.25
PO202202220141	MOCA	2022-02-22 17:15:26	9564	16.74
PO202202230032	SMART ROOF	2022-02-23 12:02:46	2318	4.06
			Total	252.05