



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

# Invoice

Invoice no: 202203-39  
Invoice date: 02-Apr-2022  
Due date: 12-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 51.86 USD**

## Bill To

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

Description	Amount
Digitizing	7.86
Vector	44.00
Total	51.86
Grand Total	51.86

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Don Stacy</b>				
PO202203020164	New Sarum	2022-03-02 18:57:33	-	5.50
PO202203300052	Autism Ride	2022-03-30 10:47:38	-	5.50
PO202203290037	Alltrista	2022-03-29 11:24:59	-	5.50
PO202203310049	Pre Alumni Council	2022-03-31 11:25:32	-	5.50
PO202203310051	Soho Bistro	2022-03-31 11:28:29	-	5.50
PO202203290042	Bella's Backpacks	2022-03-29 11:41:43	-	5.50
PO202203310099	Oktoberfest	2022-03-31 14:05:58	-	5.50
PO202203230184	CM Comet	2022-03-23 17:44:19	-	5.50
PO202203230014	CLC Clay Shoot logo	2022-03-23 09:41:26	4492	7.86
			<b>Total</b>	<b>51.86</b>