



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

Invoice

Invoice no: 202201-115
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 130.35 USD

Bill To

Third Coast Graphics Inc
www.thirdcoastgraphics.com
281-992-6600

Description	Amount
Digitizing	102.85
Vector	27.50
Total	130.35
Grand Total	130.35

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
Bettina Thomas				
PO202201130104	Pipe_SS NoGrad Logo - Dual Logo	2022-01-13 15:39:36	-	5.50
PO202201230004	E-Z Liner's	2022-01-23 17:27:15	-	5.50
	SubTotal		11.00	
Tyler Thomas				
PO202201030087	Let's go Brandon	2022-01-03 15:31:50	-	5.50
PO202201250094	Carrier shirts	2022-01-25 16:28:10	-	5.50
PO202201240124	Ybarra (1)	2022-01-24 16:05:57	-	5.50
	SubTotal		16.50	
Bettina Thomas				
PO202201170014	EZ LINE	2022-01-17 10:16:32	3500	6.12
PO202201240002	The Men's club	2022-01-24 08:09:06	8888	15.55
PO202201130128	C&E Pristine New Logo22	2022-01-13 17:31:00	9453	16.54
PO202201280121	Generac Hat Back	2022-01-28 16:16:00	2492	4.36
	SubTotal		42.57	
Tyler Thomas				
PO202201250029	Bubba gump Highpoint	2022-01-25 11:48:14	14336	25.09
PO202201030086	let's go Brandon NASCAR	2022-01-03 15:32:32	7560	13.23
PO202201270010	Tch	2022-01-27 09:11:29	2561	4.48
PO202201250093	Carrier hats	2022-01-25 16:27:42	9990	17.48
			Total	130.35