



Patterns LLC
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Invoice

Invoice no: 202203-47
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 82.5 USD

Bill To

Stitch It Embroidery
Screenprinting
www.stitchitonline.com
361.992.2006

Description	Amount
Vector	82.50
Total	82.50
Grand Total	82.50

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rey Rodriguez			
PO202203300212	PO ARDURRA	2022-03-30 16:23:51	5.50
PO202203290185	Zta the library	2022-03-29 18:53:54	5.50
PO202203280130	TAPPS Logo	2022-03-28 15:26:45	5.50
PO202203290186	IMG_4255	2022-03-29 18:55:07	5.50
PO202203080143	WP owl sticker	2022-03-08 16:28:43	5.50
PO202203040073	1 WOMEN IN HEALTHCARE	2022-03-04 14:07:13	16.50
	2 WOMEN IN HEALTHCARE#2		
	3 WOMEN IN HEALTHCARE#3		
PO202203040082	Wave logo	2022-03-04 14:39:30	5.50
PO202203110085	Screenshot 2022-03-11 at 12.47.26 PM	2022-03-11 14:01:02	5.50
PO202203140166	TX houston	2022-03-14 18:15:49	5.50
PO202203140167	ECU Seal	2022-03-14 18:16:24	5.50
PO202203070197	wp athenafest	2022-03-07 18:34:50	5.50
PO202203150022	Old WP owl	2022-03-15 11:20:30	5.50
PO202203310113	CHEESECAKE BAKERY	2022-03-31 14:23:43	5.50
Total			82.50