



Patterns LLC
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Invoice

Invoice no: 202203-51
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 98.85 USD

Bill To

KonocTees
www.konoctees.com
707-995-2372

Description	Amount
Digitizing	87.85
Vector	11.00
Total	98.85
Grand Total	98.85

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
Clay Godbout				
PO202203270001	Acrobat Pinot Gris	2022-03-27 19:23:39	-	5.50
PO202203170103	Bellringers Graphic	2022-03-17 16:19:23	-	5.50
PO202203300236	Kelseyville Merch	2022-03-30 17:02:48	16977	29.71
PO202203020133	K hats	2022-03-02 16:39:15	1000	1.75
PO202203040045	CTTP embr	2022-03-04 12:41:28	10812	18.92
PO202203230035	SHEEP for logo	2022-03-23 10:43:28	1326	2.32
PO202203250160	Be unique	2022-03-25 19:38:10	6537	11.44
PO202203170126	Winos Crew Caps new	2022-03-17 18:21:43	6549	11.46
PO202203100121	Sutter Health	2022-03-10 15:28:54	7001	12.25
			Total	98.85