



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-20
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 172.94 USD

Bill To

Tees-N-Tops
www.tees-n-tops.com
724-567-7310

Description	Amount
Digitizing	167.44
Vector	5.50
Total	172.94
Grand Total	172.94

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
Dan				
PO202104060015	Bones	2021-04-06 10:07:50	-	5.50
PO202104090110	Pura Vida	2021-04-09 15:25:44	3060	5.36
PO202104090112	M&S_FB	2021-04-09 15:27:43	25899	45.32
PO202104090116	IUP Police	2021-04-09 15:46:50	9064	15.86
PO202104140055	Innovating The Outdoors Patch	2021-04-14 12:59:03	8048	14.08
PO202104150127	Unmas	2021-04-15 14:03:27	5651	9.89
PO202104220034	FROG	2021-04-22 11:25:59	6828	11.95
PO202104290049	AIU HUGS	2021-04-29 12:15:36	2978	5.21
PO202104290050	AIU RESCUE	2021-04-29 12:18:17	3051	5.34
PO202104130038	Xerox Scan_04132021104245	2021-04-13 11:54:26	3847	6.73
PO202104120032	BurMac2020	2021-04-12 11:04:15	5441	9.52
PO202104120057	SJ Hats	2021-04-12 12:24:36	4748	8.31
PO202104120059	SJ visor	2021-04-12 12:37:46	1221	2.14
PO202104120096	PAES4color	2021-04-12 14:18:37	5138	8.99
PO202104010133	IMG_4652	2021-04-01 16:48:50	5668	9.92
PO202104090101	Bayer	2021-04-09 14:41:04	5042	8.82
			Total	172.94