



Patterns LLC
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Invoice

Invoice no: 202112-85
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 88.62 USD

Bill To

S&S Apparel Decoration

813-860-8821

Description	Amount
Digitizing	44.62
Vector	44.00
Total	88.62
Grand Total	88.62

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
Sara Santel				
PO202112010108	SCA DC Trip 2021	2021-12-01 15:23:47	-	5.50
PO202112130088	Spyder	2021-12-13 14:23:34	-	5.50
PO202112080129	Brandon Fire and Safety	2021-12-08 16:23:35	-	5.50
PO202112030010	SCA Cheer Amalie	2021-12-03 09:14:23	-	5.50
PO202112030097	Robbie Sign	2021-12-03 14:23:47	-	5.50
PO202112140057	Hydradeck	2021-12-14 12:34:39	-	5.50
PO202112140079	1 SCA Basketball NEW LOGO	2021-12-14 13:37:32	-	11.00
	2 SCA Basketball NEW LOGO#2			
PO202112210120	SCA Basketball NEW LOGO	2021-12-21 16:58:38	25500	44.62
			Total	88.62