



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202110-473  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 7.84 USD**

## Bill To

Shirts Plus

803-530-3571

Description	Amount
Digitizing	7.84
Total	7.84
Grand Total	7.84

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Wayne Gunter				
PO202110220126	Military Magnet Cap	2021-10-22 16:31:43	4481	7.84
			Total	7.84