

Patterns LLC info@patternsindia.com Toll free 800-259-1090 www.patterns247.com

Invoice

Invoice no: 202110-25 Invoice date: 02-Nov-2021 Due date: 12-Nov-2021

Orders from 01-Oct-2021 to 31-Oct-

2021

Amount Due \$ 94.33 USD

Bill To

The Dogs Ear TShirt Embroidery Company www.dogsear.com 604-926-2314

Description	Amount
Digitizing	50.33
Vector	44.00
Total	94.33
Grand Total	94.33

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
Ash				
PO202110090046	vipers - barry chapman	2021-10-09 20:00:00	-	5.50
PO202110130143	Suzuki_Outboard_Servicing_Repairs-2	2021-10-13 17:11:28	-	5.50
PO202110070192	class of 2K21	2021-10-07 18:20:07	-	5.50
PO202110300033	the party	2021-10-30 17:51:45	-	5.50
PO202110300034	wife of the party	2021-10-30 17:54:06	-	5.50
PO202110200057	luna ticc	2021-10-20 12:01:33	-	5.50
PO202110260011	SENTINEL SECONDARY	2021-10-26 01:40:08	-	5.50
PO202110080117	KL T-Shirt Special Anniversary Edition Logo	2021-10-08 17:02:10	-	5.50
PO202110090028	BYC 90th Logo 2022 Laurel	2021-10-09 13:50:16	10555	18.47
PO202110180152	BYC3Flags	2021-10-18 17:22:42	1500	2.62
PO202110210033	Milcon logo_1	2021-10-21 10:50:33	4265	7.46
PO202110280097	beanworks	2021-10-28 14:14:19	2952	5.17
PO202110180003	A & R Rodeo Font	2021-10-18 00:19:10	5067	8.87
PO202110180004	A & R Harlow Font	2021-10-18 00:19:14	4425	7.74
			Total	94.33