



Patterns LLC
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Invoice

Invoice no: 202110-23
Invoice date: 02-Nov-2021
Due date: 10-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 373.93 USD

Bill To

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

Description	Amount
Digitizing	362.93
Vector	11.00
Total	373.93
Grand Total	373.93

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				
PO202110090009	IMG_7598	2021-10-09 12:14:21	-	5.50
PO202110230004	support	2021-10-23 11:23:28	-	5.50
PO202110070119	Trifecta	2021-10-07 14:26:56	7664	13.41
PO202110290035	Beam	2021-10-29 10:47:11	5621	9.84
PO202110290043	Redcat	2021-10-29 11:40:45	5588	9.78
PO202110180056	Miss freddy	2021-10-18 11:51:49	6698	11.72
PO202110260094	TSA	2021-10-26 14:53:27	8542	14.95
PO202110280015	DnR Contracting LLC	2021-10-28 09:53:56	8826	15.45
PO202110220063	4 Pav South & Vipers	2021-10-22 12:30:53	8382	14.67
PO202110040071	UB	2021-10-04 13:30:23	4266	7.47
PO202110220084	elevate back	2021-10-22 13:54:46	52443	91.78
PO202110040085	Surace Livestock	2021-10-04 14:32:52	7155	12.52
PO202110010029	Chaos Emb	2021-10-01 11:11:42	5232	9.16
PO202110250153	Nieds Hotel back	2021-10-25 16:55:09	2430	4.25
PO202110250154	AmericanLegion	2021-10-25 16:55:33	3935	6.89
PO202110200013	Kozi	2021-10-20 09:42:11	11654	20.39
PO202110270025	Cayuga centers	2021-10-27 10:16:49	4467	7.82
PO202110080078	Armstrong	2021-10-08 14:17:14	4606	8.06
PO202110270055	Scarab	2021-10-27 12:00:47	10134	17.73
PO202110270056	B Knee	2021-10-27 12:01:11	10768	18.84
PO202110230021	black horse	2021-10-23 12:51:59	3257	5.70
PO202110230023	D'Marc	2021-10-23 12:57:26	2337	4.09
PO202110070076	SG	2021-10-07 11:57:32	16702	29.23
PO202110260016	Nieds Hotel Front	2021-10-26 09:46:18	6960	12.18
PO202110060022	Clyde's	2021-10-06 10:21:00	6089	10.66
PO202110260031	Quick Lane	2021-10-26 10:47:58	3623	6.34
			Total	373.93