



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

Invoice

Invoice no: 202109-22
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 119.05 USD

Bill To

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

Description	Amount
Digitizing	66.55
Vector	52.50
Total	119.05
Grand Total	119.05

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				
PO202109090011	Orange Maple	2021-09-09 00:41:12	-	5.50
PO202109010169	1 1st place	2021-09-01 17:04:46	-	11.00
	2 1st place#2			
PO202109080096	woody station wagon	2021-09-08 12:38:47	-	25.00
PO202109200158	BYC1Flag 2	2021-09-20 16:23:50	-	5.50
PO202109200186	6487327	2021-09-20 17:39:15	-	5.50
PO202109130006	Che vita	2021-09-13 00:23:47	3072	5.38
PO202109280052	Khyber's Logo	2021-09-28 11:25:27	2302	4.03
PO202109140142	Tony Harris	2021-09-14 16:59:07	8662	15.16
PO202109090048	colacone backhoe	2021-09-09 11:36:28	6294	11.01
PO202109010187	masters -julie mason aug 2021	2021-09-01 17:46:19	10880	19.04
PO202109200167	2D logo - black_Regency copy	2021-09-20 16:49:58	4370	7.65
PO202109180006	burlybarber icon	2021-09-18 03:00:33	2446	4.28
			Total	119.05