



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

# Invoice

Invoice no: 202204-23  
Invoice date: 01-May-2022  
Due date: 11-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 133 USD**

## Bill To

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

Description	Amount
Digitizing	39.50
Vector	93.50
Total	133.00
Grand Total	133.00

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				
PO202204040002	1 cast	2022-04-04 01:03:20	-	55.00
	2 crew			
	3 DIRECTOR			
	4 greekchorus			
	5 the dancing dude			
	6 dancing queen			
	7 choreographer			
	8 MANAGER			
	9 overlord			
	10 PRODUCER			
PO202204040003	MAMMA MIA VECTOR FINAL	2022-04-04 01:09:02	-	5.50
PO202204300031	Mulgrave Mustangs - Basketball logo	2022-04-30 17:20:47	-	5.50
PO202204200001	Changing lives together	2022-04-20 00:55:30	-	5.50
PO202204280086	Sentinel Grad class of 2022	2022-04-28 13:01:44	-	5.50
PO202204040227	1 ladygibson	2022-04-04 21:22:16	-	16.50
	2 tech wizard			
	3 alumni			
PO202204040001	Bjurman Notary logo - April 2022	2022-04-04 01:02:27	7333	12.83
PO202204180170	Regency_Auto_CMYK-01 2	2022-04-18 17:58:06	2341	4.10
PO202204190068	TIDEWATER CANADA BLACK - LOGO - 4 INCHES WIDE	2022-04-19 12:40:21	2436	4.26
PO202204190079	ITB Stacked Logo	2022-04-19 13:19:56	6111	10.69
PO202204190081	Minerva Logo	2022-04-19 13:20:38	1698	2.97
PO202204180088	GH Construction - Majid - April 20	2022-04-18 14:38:14	2655	4.65
			<b>Total</b>	<b>133.00</b>