



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

Invoice

Invoice no: 202111-434
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 125.02 USD

Bill To

Shirts Plus

803-530-3571

Description	Amount
Digitizing	119.52
Vector	5.50
Total	125.02
Grand Total	125.02

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
Wayne Gunter				
PO202111120171	Team Mill Creek	2021-11-12 20:37:42	-	5.50
PO202111010113	wegoja foundation	2021-11-01 15:08:24	4086	7.15
PO202111120094	Crystal Pools	2021-11-12 14:04:00	5900	10.33
PO202111110119	Senior Resources	2021-11-11 14:15:14	13277	23.23
PO202111130002	Team Mill Creek	2021-11-13 08:20:03	19009	33.27
PO202111020083	Carolina Bowl	2021-11-02 13:48:51	26025	45.54
			Total	125.02