



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

Invoice

Invoice no: 202107-20
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 71.5 USD

Bill To

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

Description	Amount
Vector	71.50
Total	71.50
Grand Total	71.50

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Ash			
PO202107220161	Screen Shot 2021-07-21 at 5.28.51 PM	2021-07-22 17:43:40	5.50
PO202107220162	Screen Shot 2021-07-21 at 6.03.44 PM	2021-07-22 17:53:50	5.50
PO202107140063	I'm a Captain	2021-07-14 12:51:48	5.50
PO202107110003	excel with fit & fab coaching	2021-07-11 19:12:54	5.50
PO202107110004	1 I Retired theres a nap for that	2021-07-11 19:13:43	11.00
	2 Does this shirt make me look Retired		
PO202107080150	Screen Shot 2021-06-24 at 7.14.46 PM	2021-07-08 18:15:52	5.50
PO202107020002	SENTINELBELIEVES	2021-07-02 02:16:20	5.50
PO202107160061	old-woody-station-wagon-222940	2021-07-16 13:54:00	5.50
PO202107170001	one in messiah sheild	2021-07-17 01:36:00	5.50
PO202107170002	woody with surfboard design	2021-07-17 01:36:42	5.50
PO202107200038	retro-80s-cassette-tape	2021-07-20 05:06:58	11.00
Total			71.50