



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

Invoice

Invoice no: 202104-51
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 123.12 USD

Bill To

KonocTees
www.konoctees.com
707-995-2372

Description	Amount
Digitizing	106.62
Vector	16.50
Total	123.12
Grand Total	123.12

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
Clay Godbout				
PO202104120217	Petes Power Wash	2021-04-12 20:11:48	-	5.50
PO202104300117	GOB Support shirt	2021-04-30 16:59:02	-	5.50
PO202104200049	MIDDLETOWN SOFTBALL	2021-04-20 11:17:59	-	5.50
PO202104020039	S & S Insulation	2021-04-02 12:52:16	11748	20.56
PO202104300140	Petes power wash front	2021-04-30 18:56:26	5721	10.01
PO202104300141	Petes power wash left Side	2021-04-30 18:58:03	4770	8.35
PO202104210074	Middletown Softball	2021-04-21 13:20:30	9023	15.79
PO202104200050	Wilson garage doors	2021-04-20 11:18:43	13892	24.31
PO202104050049	A Touch of Glass caps	2021-04-05 11:46:55	7384	12.92
PO202104050062	Secret cap	2021-04-05 12:43:50	5110	8.94
PO202104050073	Salmina Construction	2021-04-05 13:34:11	3281	5.74
			Total	123.12