



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

Invoice

Invoice no: 202110-467
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 30.36 USD

Bill To

Squeegee & Stitch Solutions
LLC
www.squeegeeandstitch.com
479-464-7328

Description	Amount
Digitizing	24.86
Vector	5.50
Total	30.36
Grand Total	30.36

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
Albert Fischer				
PO202110240003	Catholics State Shirt	2021-10-24 21:22:03	-	5.50
PO202110110003	ATD Logo left chest	2021-10-11 00:28:09	5921	10.36
PO202110110004	ATD Logo HAT	2021-10-11 00:29:25	4241	7.42
PO202110010103	buf Hat digitize	2021-10-01 15:55:56	4047	7.08
			Total	30.36