



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

# Invoice

Invoice no: 202204-729  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 104.94 USD**

## Bill To

Shameless Tees Screen  
Printing  
www.shamelesstees.com/  
(541)523-1187,(541)921-  
9114 Text

Description	Amount
Digitizing	104.94
Total	104.94
Grand Total	104.94

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
<b>Brandy Bruce</b>				
PO202204110184	May Day	2022-04-11 18:46:06	14923	26.12
PO202204190234	Pawprint in heart	2022-04-19 18:25:25	7808	13.66
PO202204190235	Mom'Ma Bear's Burgers	2022-04-19 18:25:47	3370	5.90
PO202204070029	PIMC	2022-04-07 10:23:36	7692	13.46
PO202204060002	Tactical Solutions - hat	2022-04-06 01:35:04	6172	10.80
PO202204060003	PHR Hats	2022-04-06 01:33:47	12249	21.44
PO202204060004	Lost Men - Hat	2022-04-06 01:33:45	2835	4.96
PO202204060005	Baker City Fire	2022-04-06 01:33:23	4915	8.60
			<b>Total</b>	<b>104.94</b>