



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

Invoice

Invoice no: 202202-52
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 114.35 USD

Bill To

KonocTees
www.konoctees.com
707-995-2372

Description	Amount
Digitizing	88.35
Vector	26.00
Total	114.35
Grand Total	114.35

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				
PO202202220042	Super Man Up	2022-02-22 11:48:42	-	15.00
PO202202190035	Rat Fink Wino	2022-02-19 15:33:52	-	5.50
PO202202120026	West Coast Painter	2022-02-12 16:05:14	-	5.50
PO202202220041	Hartley Lodge	2022-02-22 11:47:51	4289	7.51
PO202202190041	Wino Crew cap embr	2022-02-19 19:29:22	3983	6.97
PO202202140168	2 color K for visors embr	2022-02-14 19:38:24	5976	10.46
PO202202140169	LCTH left chest with faces embr	2022-02-14 19:39:41	16928	29.62
PO202202210043	Wino's	2022-02-21 11:33:48	2548	4.46
PO202202250100	Coaches K embr	2022-02-25 14:41:28	9204	16.11
PO202202180032	kusd maintenance	2022-02-18 11:17:23	7556	13.22
			Total	114.35