



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

Invoice

Invoice no: 202204-673
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 35.88 USD

Bill To

Tee Pee Advertising Co
www.teepeeadvertising.com
208-233-2388

Description	Amount
Digitizing	11.38
Vector	24.50
Total	35.88
Grand Total	35.88

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
David Pollard				
PO202204140011	1 senior games 2022 logo	2022-04-14 03:55:47	-	13.50
	2 pmc senior games patch-01			
PO202204050141	11362	2022-04-05 16:28:12	-	5.50
SubTotal			19.00	
Jordan Pollard				
PO202204070208	PGA logo	2022-04-07 20:20:24	-	5.50
SubTotal			5.50	
David Pollard				
PO202204050079	Bengal Pharmacy	2022-04-05 13:30:09	6505	11.38
			Total	35.88