



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

# Invoice

Invoice no: 202111-7  
Invoice date: 03-Dec-2021  
Due date: 10-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 484.98 USD**

## Bill To

Tees-N-Tops  
www.tees-n-tops.com  
724-567-7310

Description	Amount
Digitizing	469.98
Vector	15.00
Total	484.98
Grand Total	484.98

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>Dan</b>				
PO202111080019	Casey Allen	2021-11-08 10:14:25	-	15.00
PO202111220115	paradise	2021-11-22 13:56:47	8394	14.69
PO202111300021	Buick	2021-11-30 09:22:32	9534	16.68
PO202111010117	Steel Design	2021-11-01 15:38:13	33011	57.77
PO202111180050	Needles of Fury edit	2021-11-18 11:15:37	15363	26.89
PO202111080129	BBZ	2021-11-08 15:35:04	7976	13.96
PO202111050102	MICU strong	2021-11-05 15:44:40	17283	30.25
PO202111010146	SLAM Denver	2021-11-01 16:45:19	5372	9.40
PO202111050103	sunrise LF	2021-11-05 15:45:13	4880	8.54
PO202111080137	Bull Dog Head	2021-11-08 16:18:14	14148	24.76
PO202111290041	Northeast Paving	2021-11-29 10:45:46	5964	10.44
PO202111180101	DURO LAST	2021-11-18 13:35:11	4781	8.37
PO202111180102	Davis	2021-11-18 13:35:37	14203	24.86
PO202111180105	Allegheny Winter Services	2021-11-18 14:00:25	13084	22.90
PO202111030029	Realty One	2021-11-03 11:07:48	2859	5.00
PO202111160033	LV Podcast	2021-11-16 10:22:19	16833	29.46
PO202111240102	Fadeshak's Auto	2021-11-24 15:00:06	7509	13.14
PO202111160077	Murrysville Dive Team	2021-11-16 12:41:17	22723	39.77
PO202111150017	union barn	2021-11-15 09:57:04	8104	14.18
PO202111230114	6 Speed Racing	2021-11-23 14:55:30	17265	30.21
PO202111010058	Mercyhurst	2021-11-01 12:26:42	21000	36.75
PO202111220094	M&M Tree	2021-11-22 13:07:49	15898	27.82
PO202111190047	EQT	2021-11-19 10:57:56	2364	4.14
			<b>Total</b>	<b>484.98</b>