



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-47
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 55 USD

Bill To

Stitch It Embroidery
Screenprinting
www.stitchitonline.com
361.992.2006

Description	Amount
Vector	55.00
Total	55.00
Grand Total	55.00

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rey Rodriguez			
PO202201260110	jeff and angie	2022-01-26 15:50:56	5.50
PO202201280083	LIVE LOVE STYLE - back	2022-01-28 13:52:22	5.50
PO202201210093	EYESIGHT HEALTHCARE	2022-01-21 15:09:23	5.50
PO202201110113	1 run to 2022 logos	2022-01-11 16:13:49	33.00
	2 run to 2022 logos#2		
	3 run to 2022 logos#3		
	4 run to 2022 logos#4		
	5 run to 2022 logos#5		
	6 run to 2022 logos#6		
PO202201110116	cast & blast	2022-01-11 16:34:24	5.50
Total			55.00