



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

Invoice

Invoice no: 202201-23
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 237.49 USD

Bill To

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

Description	Amount
Digitizing	237.49
Total	237.49
Grand Total	237.49

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
Dan				
PO202201150009	horse	2022-01-15 09:20:19	16144	28.25
PO202201150016	CHF	2022-01-15 11:37:41	8710	15.24
PO202201070042	Boat	2022-01-07 11:04:44	5255	9.20
PO202201200130	Ascend	2022-01-20 16:54:42	5155	9.02
PO202201250099	Hansen Logo	2022-01-25 16:46:49	8203	14.36
PO202201120092	Moat Rats	2022-01-12 15:09:22	5248	9.18
PO202201040030	DavisCon22	2022-01-04 11:40:13	8260	14.46
PO202201040032	Duro Last	2022-01-04 11:40:47	3997	6.99
PO202201240082	smokin	2022-01-24 13:45:51	20516	35.90
PO202201180030	MasterCraft	2022-01-18 11:34:44	3132	5.48
PO202201110067	Andocia	2022-01-11 13:47:55	8807	15.41
PO202201040101	The River Church logo	2022-01-04 16:08:36	5176	9.06
PO202201060083	Cranberry	2022-01-06 15:03:00	5584	9.77
PO202201260093	Swank	2022-01-26 15:16:34	17573	30.75
PO202201060108	CID	2022-01-06 16:40:02	13956	24.42
			Total	237.49