



Patterns LLC
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Invoice

Invoice no: 202109-46
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 118 USD

Bill To

Stitch It Embroidery
Screenprinting
www.stitchitonline.com
361.992.2006

Description	Amount
Vector	118.00
Total	118.00
Grand Total	118.00

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			
PO202109090206	JP II FAN FOOTBALL	2021-09-09 21:06:59	5.50
PO202109090207	JP II FAN HELMET	2021-09-09 21:07:33	5.50
PO202109280030	ACA House of Martyrs	2021-09-28 10:33:43	5.50
PO202109280031	House of Priests	2021-09-28 10:34:21	5.50
PO202109280032	1 ACA House of Prophets #1	2021-09-28 10:35:01	11.00
	2 ACA House of Prophets #2		
PO202109280033	House of Kings Shirt Final copy	2021-09-28 10:35:52	5.50
PO202109220082	Peter Pan	2021-09-22 13:05:44	5.50
PO202109220083	Disney shirt	2021-09-22 13:09:41	5.50
PO202109010049	lets make brunch	2021-09-01 11:29:58	5.50
PO202109200065	flying squirrels	2021-09-20 12:34:18	5.50
PO202109150219	Alpha gam Mac and cheese	2021-09-15 21:07:55	5.50
PO202109140175	1 the bend	2021-09-14 18:43:55	11.00
	2 the bend#2		
PO202109270091	iwa bball movement	2021-09-27 15:51:41	5.50
PO202109270106	Crying towel	2021-09-27 16:44:42	8.00
PO202109080103	ABC IRRIGATION	2021-09-08 13:02:00	5.50
PO202109300077	Alpha gam sisterhood	2021-09-30 12:14:52	5.50
PO202109090187	1 IMG_0695	2021-09-09 18:49:32	16.50
	2 IMG_0696		
	3 IMG_0697		
Total			118.00