



Patterns LLC
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Invoice

Invoice no: 202202-407
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 181.71 USD

Bill To

Logo Wear LLC
931-581-4791

Description	Amount
Digitizing	145.21
Vector	36.50
Total	181.71
Grand Total	181.71

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
Molly Dixon				
PO202202240067	Lake LC	2022-02-24 13:29:40	-	5.50
SubTotal			5.50	
Molly King				
PO202202230050	Lake Hop	2022-02-23 12:42:24	-	5.50
PO202202100173	Barrelhouse	2022-02-10 22:27:14	-	20.00
PO202202230033	fish More	2022-02-23 12:03:40	-	5.50
SubTotal			31.00	
Molly Dixon				
PO202202210125	TPD_BADGE_LOGO	2022-02-21 16:43:45	14813	25.92
PO202202210127	King's-cross-logo	2022-02-21 16:51:56	2600	4.55
SubTotal			30.47	
Molly King				
PO202202030096	Johnny Hats bigger_DST	2022-02-03 15:54:49	12737	22.29
PO202202030117	Fogerty	2022-02-03 17:18:15	4446	7.78
PO202202030126	Access	2022-02-03 18:05:26	22555	39.47
PO202202080118	T Town Smoothie	2022-02-08 15:35:49	5631	9.85
PO202202230020	Sewanee Fire Dept	2022-02-23 10:45:04	20202	35.35
			Total	181.71