



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202204-780
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 37.63 USD

Bill To

Sir Speedy PRINT
www.sirspeedyhouston.com
(713) 462-0900

Description	Amount
Digitizing	26.63
Vector	11.00
Total	37.63
Grand Total	37.63

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
Morgan Brown				
PO202204080114	1 PROOF-111954	2022-04-08 14:43:42	-	11.00
	2 PROOF-111954#2			
PO202204040174	Global shipping Logo	2022-04-04 16:44:28	3721	6.51
PO202204120169	FPI Shirt Font Logos	2022-04-12 16:13:28	3545	6.20
PO202204120170	FPI Shirt Sleeve Logos	2022-04-12 16:13:52	7954	13.92
			Total	37.63