



Patterns LLC
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Invoice

Invoice no: 202112-21
Invoice date: 02-Jan-2022
Due date: 10-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 237.92 USD

Bill To

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

Description	Amount
Digitizing	237.92
Total	237.92
Grand Total	237.92

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				
PO202112080041	Lamborghini	2021-12-08 11:17:01	7254	12.69
PO202112210088	DD Rod Father	2021-12-21 14:29:27	8882	15.54
PO202112140137	CSI	2021-12-14 16:18:09	7614	13.32
PO202112240002	Rops&Charles	2021-12-24 09:14:24	6099	10.67
PO202112070067	BMG	2021-12-07 12:51:42	5775	10.11
PO202112060030	S & L	2021-12-06 10:05:14	7112	12.45
PO202112220017	reality one	2021-12-22 09:47:29	4803	8.41
PO202112070094	udderly	2021-12-07 14:16:19	9739	17.04
PO202112300010	Muddy Duck	2021-12-30 10:04:00	5644	9.88
PO202112100089	nsko Leather	2021-12-10 15:23:56	6266	10.97
PO202112150052	Thermo Twin	2021-12-15 12:20:44	17599	30.80
PO202112300048	PGH	2021-12-30 16:23:20	2357	4.12
PO202112150120	northpoite2	2021-12-15 16:00:40	19282	33.74
PO202112170081	George L Wilson	2021-12-17 15:00:55	11810	20.67
PO202112210027	allison	2021-12-21 09:30:25	3501	6.13
PO202112010042	F& Bee	2021-12-01 11:19:02	12216	21.38
			Total	237.92