



Patterns LLC
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Invoice

Invoice no: 202112-225
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 111.04 USD

Bill To

Mr B Printing

8186755510

Description	Amount
Digitizing	11.04
Vector	100.00
Total	111.04
Grand Total	111.04

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
Byron Fuentes				
PO202112210057	Live The Dream	2021-12-21 11:53:25	-	10.00
PO202112100004	Shirt ameri glazier	2021-12-10 02:43:08	-	15.00
PO202112060004	Claribel Torress	2021-12-06 00:44:23	-	5.50
PO202112270019	The Mary Jane Girls	2021-12-27 10:38:44	-	11.00
PO202112290092	Claribels wine label	2021-12-29 17:20:49	-	5.50
PO202112220074	20211220_120929	2021-12-22 14:45:19	-	5.50
PO202112220116	1 GLAZIERS	2021-12-22 17:57:48	-	11.00
	2 GLAZIERS#2			
PO202112080002	MLK Shirt	2021-12-08 00:14:20	-	20.00
PO202112210016	dripshop la	2021-12-21 08:51:12	-	5.50
PO202112110036	20211206_162103	2021-12-11 15:51:46	-	5.50
PO202112090092	V neck tshirt	2021-12-09 14:53:18	-	5.50
PO202112270023	Glaziers Hat	2021-12-27 10:53:35	6306	11.04
			Total	111.04