



Patterns LLC  
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Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202112-113  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 58.08 USD**

## Bill To

Printing On Shirts  
-  
954-971-1365

Description	Amount
Digitizing	27.58
Vector	30.50
Total	58.08
Grand Total	58.08

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Randy Baksh</b>				
PO202112040034	gingerbread back 2021	2021-12-04 16:15:42	-	25.00
PO202112010027	BOLDMEN HERO	2021-12-01 09:37:51	-	5.50
PO202112080008	TNT MILAN	2021-12-08 08:27:36	15759	27.58
			<b>Total</b>	<b>58.08</b>