



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

Invoice

Invoice no: 202201-92
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 51.82 USD

Bill To

S&S Apparel Decoration

813-860-8821

Description	Amount
Digitizing	7.82
Vector	44.00
Total	51.82
Grand Total	51.82

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
Sara Santel				
PO202201180120	IMG_3031	2022-01-18 18:02:21	-	5.50
PO202201180122	Chubby Mullet	2022-01-18 18:05:11	-	5.50
PO202201310099	Cigar City	2022-01-31 17:01:23	-	5.50
PO202201280096	Bootleggers Mug Club	2022-01-28 14:53:21	-	5.50
PO202201280097	Braves Logo	2022-01-28 14:54:34	-	5.50
PO202201250126	2022 price list	2022-01-25 18:49:47	-	5.50
PO202201040043	Hydradeck 2	2022-01-04 12:01:31	-	5.50
PO202201110084	Winthrop NASA	2022-01-11 14:34:39	-	5.50
PO202201240003	S&S Logo	2022-01-24 08:09:40	4469	7.82
			Total	51.82