



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

Invoice

Invoice no: 202204-53
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 34.02 USD

Bill To

KonocTees
www.konoctees.com
707-995-2372

Description	Amount
Digitizing	28.52
Vector	5.50
Total	34.02
Grand Total	34.02

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
Clay Godbout				
PO202204070139	Toledito Farmz	2022-04-07 15:35:44	-	5.50
PO202204270139	K cap for Billy Shaul	2022-04-27 16:09:11	6241	10.92
PO202204040069	Rikos cabinets	2022-04-04 12:18:16	4326	7.57
PO202204260115	Eagle Eye Termite and Pest Control caps	2022-04-26 16:14:35	5730	10.03
			Total	34.02