



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

Invoice

Invoice no: 202112-459
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 25.12 USD

Bill To

BSI Apparel
www.bssportwear.com
509-534-0878

Description	Amount
Digitizing	25.12
Total	25.12
Grand Total	25.12

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
Coquille .				
PO202112090166	UA_GroundForce_106987	2021-12-09 22:43:41	2045	3.58
PO202112070070	R & M_106760	2021-12-07 13:00:28	6872	12.03
PO202112070072	UA_SNAP_1106546	2021-12-07 13:02:15	5434	9.51
			Total	25.12