



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

Invoice

Invoice no: 202106-15
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 93.64 USD

Bill To

The Dogs Ear TShirt
Embroidery Company
www.dogsear.com
604-926-2314

Description	Amount
Digitizing	55.14
Vector	38.50
Total	93.64
Grand Total	93.64

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
Ash				
PO202106140148	Brockton track signatures	2021-06-14 17:36:04	-	5.50
PO202106280124	Greg - new sabbatic baphomet - june 2021	2021-06-28 15:58:01	-	5.50
PO202106010009	IMG-4012	2021-06-01 09:34:26	-	5.50
PO202106120015	Flippers - logo	2021-06-12 12:21:56	-	5.50
PO202106120020	BokBok	2021-06-12 12:28:14	-	5.50
PO202106170181	A & R West Coast Contracting	2021-06-17 23:54:22	-	5.50
PO202106070102	every child matters - Barry	2021-06-07 14:06:20	-	5.50
PO202106070007	Brasky's Brewers	2021-06-07 01:23:40	2542	4.45
PO202106070008	Braskty's Brewers 'B'	2021-06-07 01:24:12	6121	10.71
PO202106260021	NWI_Black	2021-06-26 12:44:32	9126	15.97
PO202106210071	Lobster-Pot2_O	2021-06-21 13:38:02	13722	24.01
			Total	93.64