

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

## Invoice

Invoice no: 202105-50 Invoice date: 26-Aug-2021 Due date: 05-Sep-2021

Orders from 01-May-2021 to 31-May-

2021

Amount Due \$ 281.23 USD

## **Bill To**

KonocTees www.konoctees.com 707-995-2372

Description	Amount
Digitizing	235.23
Vector	46.00
Total	281.23
Grand Total	281.23

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				
PO202105310014	Aristocrat Camper 2	2021-05-31 14:31:07	-	15.00
PO202105090017	D and P Pools	2021-05-09 18:57:09	-	5.50
PO202105030001	USMC Parachute Rigger	2021-05-03 01:49:43	-	5.50
PO202105280166	ginnys pickup	2021-05-28 20:20:52	-	20.00
PO202105290021	Compressed Air Repair embr caps	2021-05-29 16:47:44	5994	10.49
PO202105270173	D and P Pools ART	2021-05-27 19:25:39	10900	19.07
PO202105270182	RAIDERS	2021-05-27 20:36:11	4890	8.56
PO202105280007	GIANTS	2021-05-28 05:26:28	4592	8.04
PO202105050064	Barredas LL Feeds caps	2021-05-05 12:00:06	6717	11.75
PO202105260188	USA Vehical Locators embr	2021-05-26 18:55:33	5551	9.71
PO202105050065	Adventist Health Clear Lake Lucita Cardenas embr	2021-05-05 12:02:16	5498	9.62
PO202105120105	Hot Pockets	2021-05-12 15:19:46	5753	10.07
PO202105170056	Sticky Supply cap embr	2021-05-17 12:24:27	12798	22.40
PO202105260007	Operation Tango Mike embr	2021-05-26 04:27:17	30672	53.68
PO202105200084	Pm tile and stone caps	2021-05-20 13:51:22	5953	10.42
PO202105200085	Anytime Rides Caps	2021-05-20 13:52:08	20494	35.86
PO202105200086	ROAD CAPTIN PATCH	2021-05-20 13:52:42	14608	25.56
			Total	281.23