



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-40
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 90.97 USD

Bill To

Event Tees And More
www.event-tees.com
704-792-9627

Description	Amount
Digitizing	19.47
Vector	71.50
Total	90.97
Grand Total	90.97

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
Don Stacy				
PO202202220022	1 Party-in-a-Tent_logo	2022-02-22 09:50:13	-	44.00
	2 Clark-Blue-Logo-email			
	3 MPD Electric			
	4 ACS - Campbell Foundation Logo1.10.19			
	5 Armstrong Wealth			
	6 The Pharmacy Logo			
	7 Seasons Sponsor Logo			
	8 IHM FLO LOGO (1)			
PO202201310132	20 Yr Art	2022-01-31 21:53:33	-	5.50
PO202202040052	Kruzers	2022-02-04 12:50:55	-	5.50
PO202202130003	NCMHOF	2022-02-13 17:42:35	-	5.50
PO202202170015	Curb Music Motorsports Museum	2022-02-17 09:55:10	-	5.50
PO202202240081	Greenville 50	2022-02-24 14:39:33	-	5.50
PO202202220010	NCMHOF_Completed	2022-02-22 08:55:57	4102	7.18
PO202202220011	Curb Music Motorsports Museum_Completed	2022-02-22 08:56:24	7022	12.29
			Total	90.97