



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

Invoice

Invoice no: 202104-68
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 62.48 USD

Bill To

RR TShirt Printing Emb Co
www.RnRtshirts.com
818-569-0290

Description	Amount
Digitizing	8.98
Vector	53.50
Total	62.48
Grand Total	62.48

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
Frank Lopez				
PO202104190109	Arm Air LOGO	2021-04-19 14:53:28	-	4.00
PO202104190115	HALL OF FAME INC	2021-04-19 15:25:41	-	4.00
PO202104280192	BEER GLASS	2021-04-28 19:37:00	-	4.00
PO202104020060	CAL 35	2021-04-02 14:52:13	-	4.00
PO202104020064	front line hero	2021-04-02 15:03:07	-	4.00
PO202104080120	RSD AVANTEAGE	2021-04-08 16:57:58	-	4.00
PO202104140101	2 REPEAT DODGERS	2021-04-14 14:51:51	-	4.00
PO202104200002	DODGERS IMAGE	2021-04-20 03:36:46	-	5.50
PO202104200003	WORLD CHAMPIONS	2021-04-20 03:40:21	-	4.00
PO202104300137	BUISNESS CARD APEHHH	2021-04-30 18:42:08	-	4.00
PO202104240015	Cub Scouts	2021-04-24 15:03:15	-	4.00
PO202104090070	RSD art20210408	2021-04-09 13:03:38	-	4.00
PO202104220178	TRIPLE PLAY SERVICES	2021-04-22 19:18:05	-	4.00
PO202104220005	Bomb Bxtch	2021-04-22 06:49:27	2247	3.93
PO202104070130	north west	2021-04-07 16:08:40	2883	5.05
			Total	62.48