



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

# Invoice

Invoice no: 202202-48  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 96 USD**

## Bill To

Stitch It Embroidery  
Screenprinting  
www.stitchitonline.com  
361.992.2006

Description	Amount
Vector	96.00
Total	96.00
Grand Total	96.00

For questions, please contact us: accounts@patterns247.com  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Rey Rodriguez</b>			
PO202202030088	pampanos	2022-02-03 15:27:44	5.50
PO202202030090	Crapulous	2022-02-03 15:34:44	5.50
PO202202030095	Shrimply delicious	2022-02-03 15:53:46	5.50
PO202202030114	TexAnns T-shirt	2022-02-03 17:02:46	5.50
PO202202180154	Tx Auto Title	2022-02-18 18:34:45	5.50
PO202202070050	Iwa track	2022-02-07 12:39:59	5.50
PO202201310136	Gamma phi galentines	2022-01-31 23:20:14	5.50
PO202202220074	ZTA surfing sunshine	2022-02-22 13:38:42	5.50
PO202202220077	Porche beachscape	2022-02-22 13:45:14	11.00
PO202202160092	3RD GRADE OWL	2022-02-16 15:13:35	5.50
PO202202220123	BARNEY DAVIS ENERGY	2022-02-22 16:19:30	5.50
PO202202150068	Penny&TheWolf	2022-02-15 13:08:38	5.50
PO202202100111	Easter bunny	2022-02-10 16:05:52	8.00
PO202202240032	Alpha gam bid day	2022-02-24 11:45:21	5.50
PO202202150086	GABRIELLE R STANTON	2022-02-15 14:17:43	5.50
PO202202080045	African pride	2022-02-08 11:43:09	5.50
<b>Total</b>			<b>96.00</b>