



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

# Invoice

Invoice no: 202109-468  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 26.4 USD**

## Bill To

Shirts Plus

803-530-3571

Description	Amount
Digitizing	26.40
Total	26.40
Grand Total	26.40

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Wayne Gunter				
PO202109220139	Beckett	2021-09-22 15:18:25	4829	8.45
PO202109220163	Boyd Lawn Pro	2021-09-22 16:23:19	10258	17.95
			Total	26.40