



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

Invoice

Invoice no: 202111-13
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 157.47 USD

Bill To

KonocTees
www.konoctees.com
707-995-2372

Description	Amount
Digitizing	146.47
Vector	11.00
Total	157.47
Grand Total	157.47

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				
PO202111280007	Classic Man	2021-11-28 21:26:12	-	5.50
PO202111100138	Stacies Speerits shirts	2021-11-10 16:24:44	-	5.50
PO202111170062	Whisker Fisk	2021-11-17 11:58:55	6517	11.40
PO202111050158	Toledo Attire embr	2021-11-05 19:06:52	17451	30.54
PO202111050163	Mendocino College	2021-11-05 20:15:42	9481	16.59
PO202111170092	Lake County Tribal Health Medical	2021-11-17 13:52:03	6805	11.91
PO202111180136	Bridges Construction	2021-11-18 15:31:42	5145	9.00
PO202111180176	Calpine Stacked Bl	2021-11-18 17:53:11	2382	4.17
PO202111180177	Grace Church Left chest Embr	2021-11-18 17:53:43	3623	6.34
PO202111040175	AA Land Development caps	2021-11-04 20:25:25	18355	32.12
PO202111260018	WILSON	2021-11-26 13:20:36	4492	7.86
PO202111100162	Ferrignos Italian Bakery Revised	2021-11-10 17:45:45	4728	8.27
PO202111100163	Ferrignos Italian Bakery Revised	2021-11-10 17:54:06	4728	8.27
			Total	157.47