



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

Invoice

Invoice no: 202204-202
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 54.67 USD

Bill To

Shirts On The Side

573-690-6425

Description	Amount
Digitizing	21.67
Vector	33.00
Total	54.67
Grand Total	54.67

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
Glenn Farris				
PO202204140055	ibi logo	2022-04-14 12:12:36	-	5.50
PO202204150081	Sam B Cook logo	2022-04-15 15:38:37	-	5.50
PO202204220074	Rex and Clinda Anniversary	2022-04-22 13:25:27	-	11.00
PO202204050127	Crush Logo	2022-04-05 15:56:00	-	5.50
PO202204110031	taco	2022-04-11 10:29:04	-	5.50
PO202204240019	Rogers Farm	2022-04-24 20:51:47	12385	21.67
			Total	54.67