

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

Invoice

Invoice no: 202203-13 Invoice date: 02-Apr-2022 Due date: 10-Apr-2022

Orders from 01-Mar-2022 to 31-Mar-

2022

Amount Due \$ 588.31 USD

Bill To

T-Shirts Plus http://tshirtsplusconroetx.com/ 936.756.7587

Description	Amount
Digitizing	489.31
Vector	99.00
Total	588.31
Grand Total	588.31

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
Karla Green				
PO202203310172	Empty Graves	2022-03-31 16:54:47	-	5.50
PO202203310173	The green tree (2)	2022-03-31 17:02:09	-	5.50
PO202203300250	Moon Plane	2022-03-30 17:15:02	-	5.50
PO202203010103	Texas Logo	2022-03-01 15:09:45	-	5.50
PO202203180118	CCH Blue	2022-03-18 15:41:31	-	5.50
PO202203250131	PSS logo	2022-03-25 16:40:19	-	5.50
PO202203290010	Dultus Cremplo	2022-03-29 09:28:20	-	5.50
PO202203290012	1 TOMBALL 2 TOMBALL#2	2022-03-29 09:30:29	-	11.00
PO202203170070	TreeServ	2022-03-17 13:58:48	-	5.50
PO202203070175	CRYOSTOP	2022-03-07 17:23:02	-	5.50
PO202203160049	 BFA - Art BFA - Art#2 	2022-03-16 12:44:28	-	16.50
PO202203150009	TIGERS BB	2022-03-15 09:29:37	-	5.50
PO202203210011	Lakeway	2022-03-21 09:41:16	-	5.50
PO202203080019	AMPCO	2022-03-08 10:19:28	-	5.50
PO202203250014	Ranas Grill	2022-03-25 09:35:20	-	5.50
PO202203020086	JRA	2022-03-02 14:13:59	25546	44.71
PO202203160143	Polnac_KS	2022-03-16 17:13:37	8212	14.37
PO202203160144	Panther_SB_Visor	2022-03-16 17:16:12	5923	10.37
PO202203160145	Panther_BB_Visor	2022-03-16 17:16:51	6515	11.40
PO202203010038	Houston_Skyline_TyeDye	2022-03-01 10:28:25	5829	10.20
PO202203100170	Yak & Yeti	2022-03-10 18:47:46	22971	40.20
PO202203100171	TREX	2022-03-10 18:48:22	11637	20.36
PO202203100172	Rainforest Cafe	2022-03-10 18:48:52	15301	26.78
PO202203100173	AQUARIUM	2022-03-10 18:49:24	15034	26.31
PO202203010058	Lakeway	2022-03-01 11:51:50	3889	6.81
PO202203300254	CMI	2022-03-30 17:21:38	3780	6.61
PO202203110010	OR - DST changes	2022-03-11 09:29:35	3000	5.25
PO202203110011	BB - PINK	2022-03-11 09:41:48	4734	8.28

Order ID	File Name	Order Date	Stitches	File Price
PO202203070097	THB	2022-03-07 14:31:57	11215	19.63
PO202203110028	BB TD Hat	2022-03-11 10:47:14	5425	9.49
PO202203070098	R / PRIDE	2022-03-07 14:33:05	9404	16.46
PO202203010111	Lakeway #2	2022-03-01 15:34:25	2622	4.59
PO202203070128	Quality NS Roofing	2022-03-07 15:24:35	6603	11.56
PO202203040081	Blue Bell Ice cream	2022-03-04 14:38:15	5968	10.44
PO202203040117	Board Member	2022-03-04 17:01:36	1802	3.15
PO202203160035	A1 - Resize	2022-03-16 12:25:26	6784	11.87
PO202203070176	CRYOSTOP	2022-03-07 17:24:26	6543	11.45
PO202203160050	EST 1994	2022-03-16 12:50:10	2012	3.52
PO202203160057	TTDK	2022-03-16 13:01:16	11519	20.16
PO202203150014	RESIZE-VoltaGridHat Front	2022-03-15 10:00:31	8970	15.70
PO202203150015	ABL NEW	2022-03-15 10:26:26	1786	3.13
PO202203020044	MHS	2022-03-02 11:49:42	6069	10.62
PO202203080027	COC Fac Man	2022-03-08 10:56:38	5987	10.48
PO202203220112	MULANEY	2022-03-22 16:14:32	4224	7.39
PO202203220113	FROM SCRATCH	2022-03-22 16:14:54	5761	10.08
PO202203020069	2EWS _12 inches wide	2022-03-02 13:33:27	19000	33.25
PO202203160130	Panther_BASEBALL	2022-03-16 16:11:42	5346	9.36
PO202203160131	Panther_SOFTBALL	2022-03-16 16:12:04	5048	8.83
PO202203160133	365-E	2022-03-16 16:13:03	15141	26.50
			Total	588.31