



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

Invoice

Invoice no: 202111-7
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 42.67 USD

Bill To

Event Tees And More
www.event-tees.com
704-792-9627

Description	Amount
Digitizing	9.67
Vector	33.00
Total	42.67
Grand Total	42.67

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
Don Stacy				
PO202111040058	1 BSN5 2 BSN7	2021-11-04 12:23:33	-	11.00
PO202111130030	2021 SBT tee back	2021-11-13 14:10:32	-	11.00
PO202111100086	wolfpack softball	2021-11-10 13:32:59	-	5.50
PO202111170172	Westrock	2021-11-17 16:56:00	-	5.50
PO202111300019	NC Gal	2021-11-30 09:21:24	5524	9.67
			Total	42.67