



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

Invoice

Invoice no: 202111-476
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 116.53 USD

Bill To

BSI Apparel
www.bssportwear.com
509-534-0878

Description	Amount
Digitizing	116.53
Total	116.53
Grand Total	116.53

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
Coquille .				
PO202111190081	WhiteBlock 3_25	2021-11-19 13:05:27	17178	30.06
PO202111300076	Geo_Revoltution_106745	2021-11-30 12:52:27	7936	13.89
PO202111170113	Coffman_106565	2021-11-17 14:42:19	4323	7.57
PO202111170118	Stoke_106565	2021-11-17 14:57:29	3384	5.92
PO202111160045	SmithH&C_106403	2021-11-16 10:48:51	10376	18.16
PO202111110185	University_106453	2021-11-11 17:49:45	7522	13.16
PO202111170186	WhiteBlock_106472	2021-11-17 17:35:41	15871	27.77
			Total	116.53