



Patterns LLC  
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# Invoice

Invoice no: 202204-656  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 31.78 USD**

## Bill To

TRENDY TEES

704.953.2142

Description	Amount
Digitizing	9.78
Vector	22.00
Total	31.78
Grand Total	31.78

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Jessi Burgess				
PO202204070021	AW Basketball logo	2022-04-07 09:37:56	-	5.50
PO202204290150	DK8 CHESS CLUB	2022-04-29 16:43:25	-	5.50
PO202204290154	1 Let's Go Red	2022-04-29 17:04:23	-	11.00
	2 Northstone			
PO202204290160	Shoot 360 logo	2022-04-29 17:30:43	-	0.00
PO202204080167	AW Basketball logo	2022-04-08 17:10:15	5588	9.78
			Total	31.78