



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

Invoice

Invoice no: 202108-0
Invoice date: 01-Oct-2021
Due date: 11-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 150.05 USD

Bill To

West County Tees &
Embroideryterfield
www.promoplace.com
(636) 728-0066

Description	Amount
Digitizing	24.05
Vector	126.00
Total	150.05
Grand Total	150.05

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
Taylor				
PO202108200107	1 HH Beach	2021-08-20 15:47:09	-	100.00
	2 Friends			
	3 Friends Silhouette			
	4 Friends 2			
	5 Friends 2-2			
PO202108310120	Koi	2021-08-31 16:31:22	-	15.00
PO202108300095	1 NEPTUNE_FRONT	2021-08-30 13:52:45	-	11.00
	2 NEPTUNE_BACK			
SubTotal			126.00	
Taylor .				
PO202108040122	Enriched Beauty Logo EMB	2021-08-04 16:40:18	13741	24.05
			Total	150.05