



The Job Shop Ink Inc
www.thejobshopink.com

Amount Due \$31.47 USD

Quality. Delivered.

Patterns LLC 31.47 **Totaling**
info@patternsindia.com **Grand Total**
Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202107-290

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Scott Mcculloch				
PO202107270014	UA General Convention Logo	2021-07-27 10:06:17	7719	13.51
PO202107270015	UA_logo_Chest	2021-07-27 10:07:18	10263	17.96
			Total	31.47