



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-46
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 138 USD

Bill To

Stitch It Embroidery
Screenprinting
www.stitchitonline.com
361.992.2006

Description	Amount
Vector	138.00
Total	138.00
Grand Total	138.00

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rey Rodriguez			
PO202104130180	pikappfinal	2021-04-13 19:04:21	15.00
PO202104090115	HONORS VISION	2021-04-09 15:41:34	5.50
PO202104280178	1 IMG_2447	2021-04-28 18:27:59	24.00
	2 IMG_2448		
	3 IMG_2449		
PO202104120182	PETER PAN	2021-04-12 18:36:50	5.50
PO202104050151	1 TAMU-CC Honors Program #1	2021-04-05 17:42:38	22.00
	2 TAMU-CC Honors Program #2		
	3 TAMU-CC Honors Program #3		
	4 TAMU-CC Honors Program #4		
PO202104140071	TAMUCC FCA door	2021-04-14 13:26:53	5.50
PO202104080117	church unlimited	2021-04-08 16:44:26	5.50
PO202104170019	BACA	2021-04-17 13:32:30	5.50
PO202104210099	Waves of Dance Logo	2021-04-21 15:14:52	5.50
PO202104010086	Succulents	2021-04-01 13:58:05	5.50
PO202104060104	REDWALK	2021-04-06 16:05:24	5.50
PO202104250004	west oso bears logo	2021-04-25 23:46:10	5.50
PO202104250005	UH law center	2021-04-25 23:49:38	5.50
PO202104250006	city of cc seal	2021-04-25 23:51:12	5.50
PO202104090050	soccer crest	2021-04-09 12:00:07	5.50
PO202104120099	DLA BADGE	2021-04-12 14:34:56	5.50
PO202104220173	cedar park	2021-04-22 18:46:45	5.50
Total			138.00