



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

Invoice

Invoice no: 202201-48
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 57.07 USD

Bill To

H L Team Sales Inc
www.hlteamsales.com
717-392-3010

Description	Amount
Digitizing	13.07
Vector	44.00
Total	57.07
Grand Total	57.07

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
Michael Rodriguez				
PO202201040064	1 Genuine Tobacco Logo#1	2022-01-04 13:53:26	-	11.00
	2 Genuine Tobacco Logo#2			
	SubTotal		11.00	
Olivier Pelletier				
PO202201170038	1 AVJ - Shirt Design #2 (Back)	2022-01-17 11:26:33	-	16.50
	2 IAC Logo			
	3 SG Live Front			
PO202201120129	1 Blazers	2022-01-12 17:29:04	-	11.00
	2 Blazers#2			
PO202201210117	Red Lion Orchestra	2022-01-21 16:25:02	-	5.50
PO202201210027	TSCT	2022-01-21 09:58:41	7468	13.07
			Total	57.07