



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202105-21
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 151.58 USD

Bill To

The Dogs Ear TShirt
Embroidery Company
www.dogsear.com
604-926-2314

Description	Amount
Digitizing	109.58
Vector	42.00
Total	151.58
Grand Total	151.58

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
Ash				
PO202105290020	jesus-on-cross-crucifixion-jesus-on-the-vector-2961690	2021-05-29 16:03:26	-	5.50
PO202105150002	IMG-8263	2021-05-15 04:46:29	-	5.50
PO202105120096	IMG-3947	2021-05-12 14:51:45	-	5.50
PO202105280107	VH GUITER	2021-05-28 15:23:34	-	20.00
PO202105030004	wells fargo -southern California - Final - Madelin - April 2021	2021-05-03 01:52:10	-	5.50
PO202105310001	W logo for WVSS Julie Cameron	2021-05-31 03:07:54	8967	15.69
PO202105310002	w and s - julie cameron	2021-05-31 03:08:25	5966	10.44
PO202105270156	Milcon logo	2021-05-27 17:48:53	4265	7.46
PO202105260134	Stream works	2021-05-26 15:22:58	4017	7.03
PO202105240003	PPWST-Logos-210521-04	2021-05-24 02:58:44	10590	18.53
PO202105060173	ezio crest	2021-05-06 20:22:33	5403	9.46
PO202105100062	NICRAM STUDIO	2021-05-10 12:32:18	7069	12.37
PO202105170104	PPWST-Monogram-210505-03	2021-05-17 15:34:20	4832	8.46
PO202105170109	PPWST skull	2021-05-17 15:51:40	5124	8.97
PO202105170110	PPWST Wordmark	2021-05-17 15:52:30	4708	8.24
PO202105290008	STAFF	2021-05-29 11:32:49	1672	2.93
			Total	151.58