



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

Invoice

Invoice no: 202112-36
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 24.54 USD

Bill To

Event Tees And More
www.event-tees.com
704-792-9627

| Description | Amount |
|-------------|--------|
| Digitizing | 13.54 |
| Vector | 11.00 |
| Total | 24.54 |
| Grand Total | 24.54 |

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 |
|------------------|----------------------|---------------------|--------------|--------------|
| Don Stacy | | | | |
| PO202112030014 | ECHS Eagle color | 2021-12-03 09:25:03 | - | 5.50 |
| PO202112170022 | 10th Anniversary P4P | 2021-12-17 10:06:27 | - | 5.50 |
| PO202112310012 | GovernorsCup_3c | 2021-12-31 12:34:37 | 7738 | 13.54 |
| | | | Total | 24.54 |