



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

# Invoice

Invoice no: 202107-19  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 380.61 USD**

## Bill To

Tees-N-Tops  
www.tees-n-tops.com  
724-567-7310

Description	Amount
Digitizing	355.61
Vector	25.00
Total	380.61
Grand Total	380.61

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Dan</b>				
PO202107090023	Rocky Railway	2021-07-09 10:18:32	-	25.00
PO202107120143	NAC Flag	2021-07-12 17:13:26	7627	13.35
PO202107280159	AKKARY-onnavy	2021-07-28 16:51:29	3870	6.77
PO202107280160	Skinsational	2021-07-28 16:51:54	3548	6.21
PO202107070057	777	2021-07-07 12:25:46	10803	18.91
PO202107080102	CONNER	2021-07-08 15:34:25	18483	32.35
PO202107130006	Carlow	2021-07-13 09:57:22	10020	17.54
PO202107270115	Shawn	2021-07-27 16:43:13	10647	18.63
PO202107260071	Carlow	2021-07-26 13:14:37	3443	6.03
PO202107260072	Facilities	2021-07-26 13:15:01	9178	16.06
PO202107130036	Writt 4 inches wide	2021-07-13 11:54:07	9458	16.55
PO202107130037	Writt 12 inches wide	2021-07-13 11:57:05	66653	116.64
PO202107130111	Dustin	2021-07-13 16:00:58	9042	15.82
PO202107060107	IMG_0864	2021-07-06 15:44:43	12110	21.19
PO202107290105	belleflex	2021-07-29 15:51:38	3146	5.51
PO202107090089	Reynolds Hondamotive Order	2021-07-09 13:26:50	10265	17.96
PO202107280088	Fort Armstrong	2021-07-28 14:42:47	7321	12.81
PO202107080019	DMS	2021-07-08 10:35:20	2667	4.67
PO202107080021	Franklin Madison	2021-07-08 10:43:30	4922	8.61
			<b>Total</b>	<b>380.61</b>