



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

Invoice

Invoice no: 202104-21
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 123.62 USD

Bill To

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

Description	Amount
Digitizing	70.12
Vector	53.50
Total	123.62
Grand Total	123.62

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				
PO202104080027	no way Rose - Sam Firozi	2021-04-08 11:40:44	-	5.50
PO202104140001	Encounters TEDEd Club logo white	2021-04-14 02:31:07	-	5.50
PO202104030025	Trueshore	2021-04-03 14:02:40	-	5.50
PO202104120053	palagon - looking to rent an office - back	2021-04-12 12:06:00	-	5.50
PO202104200073	GREEN GENIE LOGO	2021-04-20 13:22:54	-	5.50
PO202104200082	GREEN GENIE LOGO	2021-04-20 13:30:48	-	15.00
PO202104150001	stage coach	2021-04-15 02:10:43	-	5.50
PO202104050085	Virani-White	2021-04-05 14:03:04	-	5.50
PO202104060192	Got buzz logo	2021-04-06 22:09:37	2734	4.78
PO202104030015	North Shore Cannabis	2021-04-03 12:31:22	9849	17.24
PO202104140146	Fourwinns03	2021-04-14 18:07:58	1962	3.43
PO202104220118	chriW craft logo	2021-04-22 16:49:14	4467	7.82
PO202104200053	lumia	2021-04-20 11:43:06	2108	3.69
PO202104140159	Cobalt	2021-04-14 18:25:01	5900	10.33
PO202104200064	Wells fargo	2021-04-20 12:28:18	13046	22.83
			Total	123.62