



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

Invoice

Invoice no: 202203-21
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 393.72 USD

Bill To

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

Description	Amount
Digitizing	393.72
Total	393.72
Grand Total	393.72

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
Dan				
PO202203070023	JNM	2022-03-07 10:17:00	15022	26.29
PO202203290147	PCFOA LOGO	2022-03-29 16:21:33	11975	20.96
PO202203150088	eagle head	2022-03-15 14:21:34	18353	32.12
PO202203150089	screaming eagle	2022-03-15 14:22:04	7032	12.31
PO202203090115	Roaring Run	2022-03-09 14:19:05	38663	67.66
PO202203020114	Wellborn	2022-03-02 15:50:19	7116	12.45
PO202203070069	Hammer	2022-03-07 13:17:30	5111	8.94
PO202203040019	MRM	2022-03-04 10:33:55	7519	13.16
PO202203170023	PVA	2022-03-17 11:24:52	10375	18.16
PO202203310014	Music NEW ARTWORK	2022-03-31 09:50:21	7409	12.97
PO202203240091	Rinker	2022-03-24 13:38:54	6718	11.76
PO202203240106	Cobra	2022-03-24 14:18:46	13427	23.50
PO202203030038	Jersey Mikes	2022-03-03 11:10:49	2680	4.69
PO202203140147	CRYOSTOP	2022-03-14 17:07:44	8458	14.80
PO202203030051	FS Elliot	2022-03-03 12:12:06	5067	8.87
PO202203030054	freeport	2022-03-03 12:20:12	20737	36.29
PO202203020006	Sun Bowl	2022-03-02 09:15:43	22756	39.82
PO202203200008	fight	2022-03-20 21:41:17	4148	7.26
PO202203300162	Music	2022-03-30 14:28:17	5463	9.56
PO202203180033	Snapon	2022-03-18 11:37:42	2415	4.23
PO202203180034	McGihon	2022-03-18 11:38:14	4526	7.92
			Total	393.72