



Patterns LLC  
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# Invoice

Invoice no: 202107-51  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 137.02 USD**

## Bill To

KonocTees  
www.konoctees.com  
707-995-2372

Description	Amount
Digitizing	109.52
Vector	27.50
Total	137.02
Grand Total	137.02

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>Clay Godbout</b>				
PO202107060177	Money Switch	2021-07-06 20:23:54	-	5.50
PO202107200099	Publican vector	2021-07-20 12:49:20	-	5.50
PO202107220072	F off cap back embr	2021-07-22 13:39:02	-	5.50
PO202107240023	Chrome Angels	2021-07-24 15:41:38	-	5.50
PO202107240025	Top Hatters	2021-07-24 15:54:12	-	5.50
PO202107060179	Project Ovis for cap	2021-07-06 20:26:34	2858	5.00
PO202107090128	Specialty Oaks Front	2021-07-09 15:51:18	1764	3.09
PO202107030022	Missouri School of Mines Left chest embr	2021-07-03 18:55:17	3783	6.62
PO202107050008	55 3D embr cap 2021	2021-07-05 12:23:42	8107	14.19
PO202107050009	Aidlin Cooling Towers Cap art	2021-07-05 12:24:59	7213	12.62
PO202107050010	Ben Gecko cap embr	2021-07-05 12:26:05	5394	9.44
PO202107260073	Santana's Cottage Embr	2021-07-26 13:15:38	6273	10.98
PO202107260102	Laujor Estate Cap	2021-07-26 14:29:01	5262	9.21
PO202107230087	Middletown High Soccor	2021-07-23 14:15:16	6000	10.50
PO202107220073	F off cap back embr	2021-07-22 13:40:30	2223	3.89
PO202107070207	Kelseyville Riviera Community Association polo shi ts	2021-07-07 20:10:08	5916	10.35
PO202107280078	Harbor View Cap Embr	2021-07-28 13:40:30	4902	8.58
PO202107150057	JPC	2021-07-15 12:36:30	2884	5.05
			<b>Total</b>	<b>137.02</b>