



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

Invoice

Invoice no: 202112-613
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.6 USD

Bill To

Tee Pee Advertising Co
www.teepeeadvertising.com
208-233-2388

Description	Amount
Digitizing	16.60
Total	16.60
Grand Total	16.60

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
David Pollard				
PO202112170040	Idaho Sports and Spine Final Logo	2021-12-17 11:29:08	9483	16.60
			Total	16.60