



Patterns LLC  
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# Invoice

Invoice no: 202201-372  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 81 USD**

## Bill To

Screen Printer Design

631-454-8337

Description	Amount
Digitizing	81.00
Total	81.00
Grand Total	81.00

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>Crystal Marquez</b>				
PO202201210105	220112_DB_Hats_Specs hat1	2022-01-21 15:48:45	1823	9.00
PO202201210106	220112_DB_Hats_Specs hat3side	2022-01-21 15:49:35	7346	9.00
PO202201210107	220112_DB_Hats_Specs hat3	2022-01-21 15:51:08	1000	9.00
SubTotal			<b>27.00</b>	
<b>Kiefer Jacobs</b>				
PO202201250074	NASSAU CANDY	2022-01-25 15:11:44	8231	9.00
PO202201270052	MOUNT SINAI	2022-01-27 12:11:14	7206	9.00
PO202201270057	KEEP BACK 343 FEET	2022-01-27 12:41:21	4484	9.00
PO202201030014	PO#: 14620 6561	2022-01-03 09:40:24	3585	9.00
PO202201030015	PO#: 14620 ACC 6561	2022-01-03 09:40:49	1384	9.00
PO202201030016	PO#: 14620 RECORD BREAKERS	2022-01-03 09:41:17	7413	9.00
			<b>Total</b>	<b>81.00</b>