



Patterns LLC
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Invoice

Invoice no: 202112-13
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 204.67 USD

Bill To

T-Shirts Plus
<http://tshirtsplusconroetx.com/>
936.756.7587

Description	Amount
Digitizing	166.17
Vector	38.50
Total	204.67
Grand Total	204.67

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
Karla Green				
PO202112090116	IMG_1791	2021-12-09 16:12:53	-	5.50
PO202112100038	DIAMONDS	2021-12-10 12:00:12	-	5.50
PO202112170054	BARTEC	2021-12-17 13:34:50	-	5.50
PO202112090071	SV WANNABE	2021-12-09 13:50:56	-	5.50
PO202112120005	Lavish Nails	2021-12-12 20:56:17	-	5.50
PO202112060167	RISE	2021-12-06 17:03:18	-	5.50
PO202112090114	AGEINT	2021-12-09 16:11:15	-	5.50
PO202112160021	FINAL _WBI ENERGY	2021-12-16 10:25:39	16174	28.30
PO202112290032	SEALE	2021-12-29 12:49:37	7429	13.00
PO202112070042	Y Personal Trainer	2021-12-07 11:59:27	6039	10.57
PO202112010124	SHRINK HWC	2021-12-01 16:05:19	7843	13.73
PO202112070046	Cougar_ATHLETICS	2021-12-07 12:03:02	15796	27.64
PO202112130091	NY DIG #2	2021-12-13 14:31:53	4495	7.87
PO202112130092	NYDIG	2021-12-13 14:32:34	4756	8.32
PO202112020207	Sterling	2021-12-02 17:54:36	3515	6.15
PO202112160092	RUSH #1 - MONTE	2021-12-16 15:18:58	5113	8.95
PO202112160093	RUSH - MONTE #2	2021-12-16 15:19:34	8691	15.21
PO202112070062	LakeConroeStorages	2021-12-07 12:43:10	5629	9.85
PO202112100092	2EWS	2021-12-10 15:32:37	3406	5.96
PO202112100093	DYNAMIS	2021-12-10 15:33:00	3945	6.90
PO202112100094	DATA LIN	2021-12-10 15:33:28	2125	3.72
			Total	204.67