

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

Invoice

Invoice no: 202106-5 Invoice date: 02-Jul-2021 Due date: 12-Jul-2021

Orders from 01-Jun-2021 to 30-Jun-

2021

Amount Due \$ 550.18 USD

Bill To

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

Description	Amount
Digitizing	309.18
Vector	241.00
Total	550.18
Grand Total	550.18

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				
PO202106160013	1 NCISD 2 7MIND	2021-06-16 10:12:53	-	11.00
PO202106220035	LPCA Vecror	2021-06-22 11:46:13	-	5.50
PO202106140166	CERT 3	2021-06-14 18:48:07	-	5.50
PO202106140168	Badge Copy	2021-06-14 18:50:49	-	5.50
PO202106250053	ParTex Pharmacy	2021-06-25 14:07:33	-	5.50
PO202106220053	1 Player-1 curved2 Curved Bandits-6	2021-06-22 12:41:05	-	6.00
PO202106250076	LPCA	2021-06-25 15:41:50	-	5.50
PO202106150010	 RedBrick1 RedBrick2 RedBrick3 RedBrick4 	2021-06-15 10:08:12	-	22.00
PO202106210005	WM-PK	2021-06-21 10:05:26	-	5.50
PO202106100100	Word Cloud -ROARK	2021-06-10 14:21:42	-	5.50
PO202106210010	BOWL	2021-06-21 10:22:26	-	5.50
PO202106100107	STARSSSS	2021-06-10 14:48:24	-	5.50
PO202106250108	CC MOM	2021-06-25 18:06:42	-	5.50
PO202106030140	Arrow Plumbing	2021-06-03 16:48:57	-	5.50
PO202106160118	mOM	2021-06-16 15:30:08	-	5.50
PO202106160120	MAROON TEE	2021-06-16 15:50:55	-	5.50
PO202106020114	Wright Solutions	2021-06-02 14:53:06	-	5.50
PO202106020123	VFW-LC	2021-06-02 15:13:32	-	5.50
PO202106020124	VFW Bingo	2021-06-02 15:15:30	-	5.50
PO202106040018	PLIC	2021-06-04 10:07:36	-	5.50
PO202106290035	911Restoration	2021-06-29 10:52:50	-	5.50
PO202106020149	OCT	2021-06-02 17:02:37	-	5.50
PO202106020150	Jasper	2021-06-02 17:03:15	-	5.50
PO202106020151	ВНР	2021-06-02 17:03:46	-	5.50
PO202106300104	ATS	2021-06-30 15:57:21	-	5.50
PO202106080113	POP	2021-06-08 15:02:01	-	5.50

Order ID	File Name	Order Date	Stitches	File Price
PO202106080118	Sons Of Anarchy	2021-06-08 15:25:32	-	15.00
PO202106110013	Ag Solar Guard logo	2021-06-11 10:28:15	-	5.50
PO202106300132	MISD	2021-06-30 17:41:10	-	5.50
PO202106300133	MISD 2	2021-06-30 17:43:07	-	5.50
PO202106010131	Gefco	2021-06-01 16:53:33	-	5.50
PO202106300139	Cryar cat	2021-06-30 17:55:36	-	5.50
PO202106070108	icecream	2021-06-07 14:43:01	-	5.50
PO202106180107	DRUM - BB BAND	2021-06-18 16:27:30	-	5.50
PO202106180109	JARVIS Vector	2021-06-18 16:41:21	-	5.50
PO202106180121	Devon	2021-06-18 17:18:07	-	5.50
PO202106180126	LUSA	2021-06-18 17:54:21	-	5.50
PO202106110084	BB_4th_B (002)	2021-06-11 14:54:56	-	5.50
PO202106290149	Huertas Remodeling	2021-06-29 17:09:42	4306	7.54
PO202106280091	Kalcorp / 10258 - Zcurassic Park	2021-06-28 14:25:16	3748	6.56
PO202106280092	Kalcorp / Camp Szura	2021-06-28 14:26:28	6230	10.90
PO202106100053	Turn Key	2021-06-10 12:15:48	3935	6.89
PO202106040153	Anderson_logo	2021-06-04 17:57:03	8916	15.60
PO202106280111	Nabors_LeftChest	2021-06-28 15:13:31	3268	5.72
PO202106280112	Nabors_HATS	2021-06-28 15:15:19	3698	6.47
PO202106250050	Quality LC	2021-06-25 14:00:25	5849	10.24
PO202106010029	Legacy Ath Booster	2021-06-01 10:59:58	12381	21.67
PO202106150042	XLPartsLogo Vector	2021-06-15 11:38:56	14112	24.70
PO202106010066	EA	2021-06-01 12:49:06	3227	5.65
PO202106080077	BB_MelonHat	2021-06-08 12:48:09	4845	8.48
PO202106080085	LAWN PRO REVISD 4_5 inches wide	2021-06-08 12:59:05	4647	8.13
PO202106080086	LAWN PRO REVISD 2_5 inches wide	2021-06-08 12:59:32	2213	3.87
PO202106180036	Alpha & Omega	2021-06-18 11:37:48	24480	42.84
PO202106290038	Power Temp	2021-06-29 11:27:49	4773	8.35
PO202106010101	EnTech Logo	2021-06-01 15:09:02	3138	5.49
PO202106070066	Santo - #2	2021-06-07 12:36:20	5238	9.17
PO202106180075	BlueBell_2ToneLogo	2021-06-18 14:13:55	7559	13.23
PO202106180076	AAA_Paving	2021-06-18 14:14:41	3896	6.82

Order ID	File Name	Order Date	Stitches	File Price
PO202106290076	Kalcorp - Camp Roblyer	2021-06-29 13:08:01	5887	10.30
PO202106290077	Kalcorp - Team Jamie	2021-06-29 13:08:42	5883	10.30
PO202106290078	Kalcorp- Camp Carswell	2021-06-29 13:09:14	7753	13.57
PO202106290079	Kalcorp- Camp Carswell BACK	2021-06-29 13:09:45	2977	5.21
PO202106290080	Kalcorp - Digitizing - ATC Back	2021-06-29 13:10:25	1665	2.91
PO202106080149	Green_NEW	2021-06-08 16:17:19	8575	15.01
PO202106180102	CCC	2021-06-18 16:23:49	4504	7.88
PO202106170049	Red BRick	2021-06-17 12:46:05	3569	6.25
PO202106170055	NAFS	2021-06-17 12:59:26	5390	9.43
			Total	550.18