



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

Invoice

Invoice no: 202108-2
Invoice date: 30-Sep-2021
Due date: 10-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 177.47 USD

Bill To

Tees-N-Tops
www.tees-n-tops.com
724-567-7310

Description	Amount
Digitizing	160.97
Vector	16.50
Total	177.47
Grand Total	177.47

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
Dan				
PO202108300166	08302021164911	2021-08-30 17:07:37	-	5.50
PO202108240019	Sikora Excavating - Back	2021-08-24 10:03:17	-	5.50
PO202108130017	OCPO stylized logo (002)	2021-08-13 09:44:27	-	5.50
PO202108240039	Freeport jackets	2021-08-24 10:33:52	8616	15.08
PO202108110057	The Venue	2021-08-11 12:59:18	5374	9.40
PO202108100028	support	2021-08-10 10:57:08	5938	10.39
PO202108230040	zebra	2021-08-23 10:54:34	10848	18.98
PO202108230041	smith bus	2021-08-23 10:55:08	15693	27.46
PO202108250177	Rose	2021-08-25 16:38:38	4478	7.84
PO202108240140	NWCTC	2021-08-24 16:06:50	8773	15.35
PO202108180165	converse	2021-08-18 18:02:00	10782	18.87
PO202108310127	Shynes	2021-08-31 16:42:10	10391	18.18
PO202108090089	Big Blitz	2021-08-09 14:18:39	5835	10.21
PO202108310143	Vogue	2021-08-31 17:28:47	5260	9.21
			Total	177.47