



Patterns LLC
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Invoice

Invoice no: 202111-72
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 136.54 USD

Bill To

Patterson Print Shops
Hesperia
pattersonprintshop.org
760.948.0261

Description	Amount
Digitizing	98.04
Vector	38.50
Total	136.54
Grand Total	136.54

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
Patrick				
PO202111090156	1 Fred Daniels	2021-11-09 15:58:58	-	11.00
	2 Fred Daniels#2			
PO202111220180	1 110215	2021-11-22 17:22:18	-	16.50
	2 08b733f9-			
	3 20211118_163918			
PO202111180093	Firehawk Protection	2021-11-18 13:15:20	-	5.50
PO202111230115	Lucas_123_1	2021-11-23 14:56:15	-	5.50
PO202111160163	Marleys Fashion	2021-11-16 18:02:31	11528	20.17
PO202111180087	Angel Reyes Welding-Repair	2021-11-18 13:00:31	2385	4.17
PO202111180088	Angel Reyes Hat Front	2021-11-18 13:01:00	7337	12.84
PO202111180089	Angel Reyes Fabrication	2021-11-18 13:01:19	2292	4.01
PO202111040087	Pastor Hats	2021-11-04 13:54:38	2544	4.45
PO202111060004	Pastor Hats#1	2021-11-06 09:43:54	2974	5.20
PO202111020123	DAV CH92 Hats Digitizing	2021-11-02 15:11:29	11985	20.97
PO202111020124	DAV CH92 Hats Digitizing HAT back	2021-11-02 15:11:51	1437	2.51
	SubTotal		112.82	
Patrick Patterson				
PO202111100010	BoostShield_Logo	2021-11-10 08:37:46	7615	13.33
PO202111100082	epay_Logo_glossy_v_RGB	2021-11-10 13:15:38	5939	10.39
			Total	136.54