



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

Invoice

Invoice no: 202202-22
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 240.62 USD

Bill To

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

Description	Amount
Digitizing	240.62
Total	240.62
Grand Total	240.62

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				
PO202202230051	conveyor	2022-02-23 12:50:22	4094	7.16
PO202202220015	vipers	2022-02-22 09:10:46	4871	8.52
PO202202110065	GOAT	2022-02-11 13:32:41	6036	10.56
PO202202170099	Cow	2022-02-17 15:39:30	8958	15.68
PO202202100012	Legacy Learning Logo only	2022-02-10 09:40:12	2846	4.98
PO202202150038	Monkey 4 inches wide	2022-02-15 11:22:33	13342	23.35
PO202202160098	kiski area wrestling	2022-02-16 15:44:40	7502	13.13
PO202202150039	Monkey 12 inches wide	2022-02-15 11:22:55	57826	101.20
PO202202280137	Shepherds	2022-02-28 16:14:04	5559	9.73
PO202202150069	Youngwood	2022-02-15 13:09:51	6917	12.10
PO202202030051	dog	2022-02-03 13:14:39	19551	34.21
			Total	240.62