



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

# Invoice

Invoice no: 202111-450  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 79.39 USD**

## Bill To

WIDOWMAKER APPAREL  
www.widowmakerapparel.com  
303-956-4478

Description	Amount
Digitizing	46.39
Vector	33.00
Total	79.39
Grand Total	79.39

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
<b>WAYNE PACHECO</b>				
PO202111050083	TEAM CANELO	2021-11-05 14:12:02	-	5.50
PO202111020186	shs v ball	2021-11-02 18:31:35	-	5.50
PO202111170054	DNHS	2021-11-17 11:15:33	-	5.50
PO202111110168	Daniel	2021-11-11 16:47:18	-	5.50
PO202111040167	Grand Ave	2021-11-04 20:16:43	-	5.50
PO202111290187	public health	2021-11-29 18:45:22	-	5.50
PO202111010119	VWHealth	2021-11-01 15:41:22	8563	14.99
PO202111020172	REYNOLDS HATS	2021-11-02 17:43:06	12993	22.74
PO202111290188	Rio Grande County Public Health	2021-11-29 18:46:24	4951	8.66
			<b>Total</b>	<b>79.39</b>