



Patterns LLC
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Invoice

Invoice no: 202203-92
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 81.63 USD

Bill To

S&S Apparel Decoration

813-860-8821

Description	Amount
Digitizing	32.13
Vector	49.50
Total	81.63
Grand Total	81.63

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
Sara Santel				
PO202203100179	Whale Winthrop	2022-03-10 19:06:31	-	5.50
PO202203190017	1 Missions Louisiana	2022-03-19 13:14:49	-	11.00
	2 Missions Louisiana#2			
PO202203170154	SCA Greatest School on Earth	2022-03-17 22:05:03	-	5.50
PO202203280065	SCA Missions	2022-03-28 12:33:17	-	5.50
PO202203300189	1 Red Shootersshoot	2022-03-30 15:40:36	-	22.00
	2 Blue Shootersshoot			
	3 Red Tshirt			
	4 Football Shootersshoot			
PO202203170151	GTMO Electrica	2022-03-17 21:53:16	8395	14.69
PO202203150044	Ajs Construction	2022-03-15 12:28:50	9966	17.44
			Total	81.63