



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202201-52
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 72.02 USD

Bill To

KonocTees
www.konoctees.com
707-995-2372

Description	Amount
Digitizing	66.52
Vector	5.50
Total	72.02
Grand Total	72.02

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
Clay Godbout				
PO202201280157	Stars of Wrestling	2022-01-28 19:48:12	-	5.50
PO202201220031	Rose and names	2022-01-22 19:06:48	5304	9.28
PO202201070044	Langtry Farms Caps	2022-01-07 11:09:40	6747	11.81
PO202201120042	Reynolds Systems new left chest embr	2022-01-12 12:20:35	8773	15.35
PO202201120065	53 Studebaker embr	2022-01-12 13:09:10	2705	4.73
PO202201190069	OXY Baseball jacket embr	2022-01-19 14:08:41	13485	23.60
PO202201120104	Langtry	2022-01-12 15:44:25	1000	1.75
			Total	72.02