



Patterns LLC
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Invoice

Invoice no: 202204-711
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 139.04 USD

Bill To

Imprints Label & Decal

9853025144

Description	Amount
Digitizing	75.04
Vector	64.00
Total	139.04
Grand Total	139.04

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
Michael Faber				
PO202204270133	Wildfire Baseball	2022-04-27 15:46:36	-	5.50
PO202204220032	Wicked Details	2022-04-22 11:03:09	-	5.50
PO202204150076	2012	2022-04-15 15:01:08	-	20.00
PO202204080027	SHIELD	2022-04-08 10:30:01	-	5.50
PO202204190030	liberty	2022-04-19 11:02:26	-	5.50
PO202204200040	DJ BEASY EDDIE	2022-04-20 11:38:39	-	5.50
PO202204210094	NCS Northlake Baseball Drifit 2022	2022-04-21 14:28:28	-	5.50
PO202204190130	NCS Senior	2022-04-19 15:14:27	-	5.50
PO202204190139	MEXICAN GULF	2022-04-19 15:24:04	-	5.50
PO202204140048	NCS Leadership Council 2022	2022-04-14 11:44:47	16361	28.63
PO202204040050	Mark Taylor Stucco	2022-04-04 11:48:43	3899	6.82
PO202204040051	Rapid Machine Hat Embroidery	2022-04-04 11:49:23	3633	6.36
PO202204190031	liberty	2022-04-19 11:07:31	6437	11.26
PO202204180020	NCS Wolverines Embroidery	2022-04-18 10:30:48	10849	18.99
PO202204280054	Patrick Penton Hat	2022-04-28 11:54:28	1705	2.98
			Total	139.04