



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

Invoice

Invoice no: 202204-21
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 158.16 USD

Bill To

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

Description	Amount
Digitizing	158.16
Total	158.16
Grand Total	158.16

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				
PO202204050090	Good Shepherd Farms	2022-04-05 14:01:53	6843	11.98
PO202204010026	Knoch Baseball	2022-04-01 10:55:22	19284	33.75
PO202204210027	VGC	2022-04-21 10:43:18	4051	7.09
PO202204180047	Gateway	2022-04-18 12:32:29	11522	20.16
PO202204180048	GATORS	2022-04-18 12:32:57	15457	27.05
PO202204190095	7th Street Emb HAT	2022-04-19 13:55:09	7074	12.38
PO202204180049	Academy of martial Arts	2022-04-18 12:33:28	14927	26.12
PO202204110099	JSCRenovations	2022-04-11 13:42:57	4466	7.82
PO202204280082	Baker	2022-04-28 12:50:53	6749	11.81
			Total	158.16