



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

# Invoice

Invoice no: 202106-13  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 295.67 USD**

## Bill To

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

Description	Amount
Digitizing	248.67
Vector	47.00
Total	295.67
Grand Total	295.67

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>Dan</b>				
PO202106090016	Small Town Coal	2021-06-09 11:21:25	-	25.00
PO202106160143	trt	2021-06-16 16:42:38	-	5.50
PO202106290064	Transmission	2021-06-29 12:32:11	-	5.50
PO202106040060	ARDC	2021-06-04 12:29:35	-	5.50
PO202106040105	Boy Scouts	2021-06-04 14:48:18	-	5.50
PO202106020026	Wetfin	2021-06-02 10:29:39	4382	7.67
PO202106160044	Power Hat	2021-06-16 11:37:25	3905	6.83
PO202106020051	Xerox Scan_06022021104625	2021-06-02 11:52:47	10055	17.60
PO202106030107	Anthonys	2021-06-03 14:58:46	17866	31.27
PO202106280148	NorthVersailles-20yr-logo-01	2021-06-28 16:44:17	7449	13.04
PO202106160083	Thermo Twin HAT	2021-06-16 13:48:45	7603	13.31
PO202106260022	Armstrong	2021-06-26 13:02:50	25957	45.42
PO202106290041	TG	2021-06-29 11:30:10	5334	9.33
PO202106040046	Sauereisen	2021-06-04 11:40:55	5894	10.31
PO202106290084	Xerox Scan_06292021125651	2021-06-29 13:15:55	24253	42.44
PO202106110039	Pittsburgh	2021-06-11 11:29:54	9493	16.61
PO202106170048	Grane Rx Shirts/Hats	2021-06-17 12:43:23	2482	4.34
PO202106040106	Boy Scouts	2021-06-04 14:49:14	8317	14.55
PO202106230084	S1000	2021-06-23 14:21:18	6629	11.60
PO202106110082	JV MFG	2021-06-11 14:53:39	2485	4.35
			<b>Total</b>	<b>295.67</b>