



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

# Invoice

Invoice no: 202203-729  
Invoice date: 02-Apr-2022  
Due date: 10-Apr-2022  
Orders from 01-Mar-2022 to 31-Mar-2022

**Amount Due**  
**\$ 163.74 USD**

## Bill To

Flair Etc  
<https://www.flairetc.com/>  
813-956-3480

Description	Amount
Digitizing	130.74
Vector	33.00
Total	163.74
Grand Total	163.74

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Josh Miller</b>				
PO202203210095	1 Social New Front Black Trim City	2022-03-21 14:13:48	-	11.00
	2 Social Bacteria shirt copy			
PO202203170011	Black Alphabets	2022-03-17 10:20:10	-	5.50
PO202203230020	Social holiday	2022-03-23 10:07:55	-	5.50
PO202203300040	fck average new	2022-03-30 10:16:06	-	5.50
PO202203210049	Social Cry In The Walk	2022-03-21 11:40:46	-	5.50
PO202203090104	Inshore Pirates	2022-03-09 13:31:40	10994	19.24
PO202203280133	Jericho Fishing	2022-03-28 15:34:27	5176	9.06
PO202203090182	DM Logistics	2022-03-09 18:48:46	5107	8.94
PO202203010136	Design Hat #3	2022-03-01 16:36:36	14004	24.51
PO202203010137	Design Hat #2	2022-03-01 16:36:57	5801	10.15
PO202203010138	SDS Hammer Head hat	2022-03-01 16:37:26	4292	7.51
PO202203010139	SD Hat	2022-03-01 16:37:54	15368	26.89
PO202203010140	Design #116 Emb Hat	2022-03-01 16:38:17	7355	12.87
PO202203230070	Pink Home Improvement Digitize for hats	2022-03-23 12:25:28	6614	11.57
			<b>Total</b>	<b>163.74</b>