



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

# Invoice

Invoice no: 202104-127  
Invoice date: 22-Jun-2021  
Due date: 02-Jul-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 38.73 USD**

## Bill To

Printing On Shirts  
-  
954-971-1365

Description	Amount
Digitizing	33.23
Vector	5.50
Total	38.73
Grand Total	38.73

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>Randy Baksh</b>				
PO202104240004	CAVOUR	2021-04-24 02:47:49	-	5.50
PO202104010040	fiu Parkview back logo	2021-04-01 11:36:02	3174	5.55
PO202104010041	fiu mocks front	2021-04-01 11:36:31	3370	5.90
PO202104010042	fiu right sleeve logo	2021-04-01 11:36:54	12443	21.78
			<b>Total</b>	<b>38.73</b>