



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

Invoice

Invoice no: 202203-491
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 96.51 USD

Bill To

BSI Apparel
www.bssportwear.com
509-534-0878

Description	Amount
Digitizing	80.01
Vector	16.50
Total	96.51
Grand Total	96.51

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
Coquille .				
PO202203070029	Monterey pizza_111100	2022-03-07 11:30:09	-	5.50
PO202203080181	1 LPWA_111195	2022-03-08 17:59:29	-	11.00
	2 LPWA_111195#2			
PO202203240062	CDA News	2022-03-24 11:57:37	2804	4.91
PO202203160037	ELK_111340	2022-03-16 12:27:06	3788	6.63
PO202203160038	SSSlogo_111138	2022-03-16 12:28:18	4213	7.37
PO202203160059	Riversdale_111341	2022-03-16 13:02:39	4201	7.35
PO202203170114	Matthews_111315	2022-03-17 16:40:25	26616	46.58
PO202203180016	Spilker_111460	2022-03-18 09:33:04	4095	7.17
			Total	96.51