



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

# Invoice

Invoice no: 202202-24  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 79.1 USD**

## Bill To

The Dogs Ear TShirt  
Embroidery Company  
www.dogsear.com  
604-926-2314

Description	Amount
Digitizing	35.10
Vector	44.00
Total	79.10
Grand Total	79.10

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>Ash</b>				
PO202202210149	IMG_20210608_182409	2022-02-21 17:40:30	-	5.50
PO202202210164	BlackFlyLogo	2022-02-21 20:19:57	-	5.50
PO202202150179	BYC 90th Logo	2022-02-15 19:52:39	-	5.50
PO202202190034	Spartans Volleyball- for sweat pants	2022-02-19 15:13:09	-	5.50
PO202202160169	Mexico City	2022-02-16 22:30:35	-	5.50
PO202202020001	1 Edardale	2022-02-02 00:38:31	-	11.00
	2 Edardale#2			
PO202202020002	Cedardale 2022 Grade 7	2022-02-02 00:40:42	-	5.50
PO202202220004	MasterTeacher	2022-02-22 02:07:48	9812	17.17
PO202202150001	French Door Estate Winery ICON	2022-02-15 04:27:33	1133	1.98
PO202202220130	Fargo logo	2022-02-22 16:39:52	3114	5.45
PO202202100102	BYC	2022-02-10 15:36:01	1000	1.75
PO202202160148	Fargo	2022-02-16 19:50:11	4999	8.75
			<b>Total</b>	<b>79.10</b>