



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

Invoice

Invoice no: 202110-56
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 87.99 USD

Bill To

KonocTees
www.konoctees.com
707-995-2372

Description	Amount
Digitizing	65.99
Vector	22.00
Total	87.99
Grand Total	87.99

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
Clay Godbout				
PO202110090043	Hidden Valley Lake Comm Services Shirts	2021-10-09 19:07:45	-	5.50
PO202110090044	Sisters Shirt	2021-10-09 19:42:47	-	5.50
PO202110120186	AA Land Development	2021-10-12 19:32:43	-	5.50
PO202110240018	Cal Tech Pump shirts	2021-10-24 22:00:48	-	5.50
PO202110210178	Hidden Valley Lake	2021-10-21 19:10:37	10323	18.07
PO202110190163	City of Clearlake Caps	2021-10-19 16:31:45	12040	21.07
PO202110050129	Skylark Cap	2021-10-05 15:32:43	6135	10.74
PO202110220098	Ferrignos Italian Bakery	2021-10-22 14:42:13	5055	8.85
PO202110230026	Saw Shop Public House Caps	2021-10-23 14:40:35	4151	7.26
			Total	87.99