



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

Invoice

Invoice no: 202105-46
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 49.5 USD

Bill To

Stitch It Embroidery
Screenprinting
www.stitchitonline.com
361.992.2006

Description	Amount
Vector	49.50
Total	49.50
Grand Total	49.50

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Rey Rodriguez			
PO202105070140	sage enviro pattern	2021-05-07 17:29:29	5.50
PO202105200129	1 READYFLO	2021-05-20 16:42:30	16.50
	2 READYFLO#2		
	3 READYFLO#3		
PO202105150005	TEXAS NUGGET	2021-05-15 11:27:18	5.50
PO202105180066	IMG_7854	2021-05-18 13:12:36	5.50
PO202105070024	Birthday cat	2021-05-07 11:10:39	5.50
PO202105170142	bien merite logo	2021-05-17 17:13:12	5.50
PO202105140106	Bien merite	2021-05-14 16:00:07	5.50
Total			49.50