



Patterns LLC
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Invoice

Invoice no: 202112-43
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 97 USD

Bill To

Stitch It Embroidery
Screenprinting
www.stitchitonline.com
361.992.2006

Description	Amount
Vector	97.00
Total	97.00
Grand Total	97.00

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			
PO202112140104	HENDEROSA RANCH (1)	2021-12-14 14:58:50	5.50
PO202112130052	IMG_1139	2021-12-13 12:04:07	5.50
PO202112230071	HEB Helping Here Logo (1)	2021-12-23 16:46:48	5.50
PO202112080092	1 Mark Guzman	2021-12-08 14:11:22	33.00
	2 Mark Guzman#2		
	3 Mark Guzman#3		
	4 Mark Guzman#4		
	5 Mark Guzman#5		
	6 Mark Guzman#6		
PO202112290052	GPFD	2021-12-29 13:15:20	5.50
PO202112070050	Mother Ginger	2021-12-07 12:07:07	5.50
PO202112210129	DOUBLE BULL AVIATION LOGO	2021-12-21 17:37:46	5.50
PO202112020235	Live love style	2021-12-02 21:32:06	5.50
PO202112200128	Oceana Luxe Medspa LOGO	2021-12-20 17:52:01	5.50
PO202112150130	skeleton	2021-12-15 17:15:35	20.00
Total			97.00