



INVOICE

Invoice number

Sep-2021

\$ 188.25



info@patternsindia.com



630-246-6028



www.patterns247.com

Bill to T-Shirts Plus
2024 FM 2854 Conroe, TX 77304

TEXAS
936.756.7587

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Karla Green	RTI 8 inch	PO202108310179	Digitizing	10050	08/31/21 20:24	17.59
Karla Green	NASADrive 2_6 inches wide	PO202109010078	Digitizing	1339	09/01/21 12:59	2.34
Karla Green	NASADrive 5_5 inches wide	PO202109010079	Digitizing	3604	09/01/21 12:59	6.31
Karla Green	Rockets-9-11	PO202109010092	Digitizing	8049	09/01/21 13:44	14.09
Karla Green	PK - Gods Man	PO202109010094	Digitizing	4066	09/01/21 13:45	7.12
Karla Green	LION	PO202109010157	Vector		09/01/21 16:18	5.50
Karla Green	25thKS	PO202109030076	Vector		09/03/21 14:51	5.50
Karla Green	MISD	PO202109060002	Digitizing	12672	09/06/21 09:36	22.18
Karla Green	RUSH CAYB	PO202109060003	Vector		09/06/21 09:37	5.50
Karla Green	KCMS	PO202109060004	Digitizing	18707	09/06/21 09:38	32.74
Karla Green	Toyo Tires	PO202109070047	Digitizing	1933	09/07/21 12:02	3.38
Karla Green	GG RR	PO202109080218	Vector		09/08/21 19:04	5.50
Karla Green	CHSDD CDD CHS_PINK	PO202109090176	Vector		09/09/21 18:15	16.50

Client	Filename	Order Id	Filetype	Stitch	Order Date	Amount
Karla Green		PO202109120008	Vector		09/12/21 22:24	5.50
	BB FALL					
Karla Green		PO202109140169	Vector		09/14/21 18:17	5.50
	READ					
Karla Green		PO202109150057	Vector		09/15/21 12:35	5.50
	LC FCA TEXAS Shirt					
Karla Green		PO202109150083	Vector		09/15/21 12:59	5.50
	21985 HEIGHTS HS_2019					
Karla Green		PO202109160110	Vector		09/16/21 14:48	5.50
	P-&-G-Railroad-Consultants-LLC					
Karla Green		PO202109160112	Vector		09/16/21 14:51	16.50
	LP-BB-1					
	LP-BB-2					
	LP-BB-3					
Grand Total =>					\$	188.25