



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

Invoice

Invoice no: 202109-404
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 142.5 USD

Bill To

Screen Printer Design

631-454-8337

Description	Amount
Digitizing	126.00
Vector	16.50
Total	142.50
Grand Total	142.50

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
Kiefer Jacobs				
PO202109160159	AEPALOOZA	2021-09-16 17:22:44	-	5.50
PO202109010055	camp ypo V4 (1) (2)	2021-09-01 11:56:22	-	5.50
PO202109150027	GENESIS LOGO	2021-09-15 10:16:41	-	5.50
PO202109130038	BANK OF AMERICA	2021-09-13 11:12:27	11881	15.00
PO202109210039	DL LOGO	2021-09-21 11:20:03	2432	9.00
PO202109020075	Mount Sinai ICAHN	2021-09-02 13:06:54	7714	9.00
PO202109300156	FAMILY LOGO	2021-09-30 16:17:29	14470	15.00
PO202109020086	PAUL SNYDER - FIX FILE FOR US	2021-09-02 13:46:53	2621	9.00
PO202109020087	2021 PRESENTATION	2021-09-02 13:47:19	2127	9.00
PO202109130151	WALMART WOMEN LOGO	2021-09-13 17:04:32	4404	9.00
PO202109130152	WALMART WOMEN LOGO#2	2021-09-13 17:05:05	2211	9.00
PO202109090108	LAKE CLUB	2021-09-09 14:24:26	3607	9.00
PO202109080137	SKULL REDIGITIZE - RUSH	2021-09-08 14:56:56	16345	15.00
PO202109230049	EMMA HAT	2021-09-23 12:15:18	3756	9.00
PO202109290031	ORD811639	2021-09-29 11:08:01	2038	9.00
			Total	142.50