



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

Invoice

Invoice no: 202201-443
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 152.64 USD

Bill To

WIDOWMAKER APPAREL
www.widowmakerapparel.com
303-956-4478

Description	Amount
Digitizing	97.64
Vector	55.00
Total	152.64
Grand Total	152.64

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
WAYNE PACHECO				
PO202201220001	IMG_8061	2022-01-22 08:25:31	-	5.50
PO202201180148	MV Logo	2022-01-18 23:24:21	-	5.50
PO202201270001	Takedown club	2022-01-27 00:07:25	-	5.50
PO202201190024	sargent b ball	2022-01-19 11:06:20	-	5.50
PO202201270003	Sanford Hoodie	2022-01-27 00:10:20	-	5.50
PO202201170124	MV sign	2022-01-17 23:58:50	-	5.50
PO202201180001	1 Sanford b ball	2022-01-18 00:21:19	-	11.00
	2 Sanford b ball#2			
PO202201290005	1 Front bag	2022-01-29 08:50:53	-	11.00
	2 Front bag#2			
PO202201290017	Sanford bag	2022-01-29 11:06:50	21926	38.37
PO202201290018	Ben Sittler 2025	2022-01-29 09:40:02	16708	29.24
PO202201290019	ALEX Sittler 2024	2022-01-29 09:40:39	17159	30.03
			Total	152.64