



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

Invoice

Invoice no: 202107-66
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 62.49 USD

Bill To

RR TShirt Printing Emb Co
www.RnRtshirts.com
818-569-0290

Description	Amount
Digitizing	6.49
Vector	56.00
Total	62.49
Grand Total	62.49

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
Frank Lopez				
PO202107020125	JB TILE 1	2021-07-02 20:48:11	-	4.00
PO202107070004	17-033 LATLC_YA_logo	2021-07-07 01:04:30	-	4.00
PO202107030023	MINT & SAGE	2021-07-03 19:26:34	-	4.00
PO202107090198	DORDICK LAW CORPORATION 1cbxKKHJ	2021-07-09 22:27:28	-	4.00
PO202107070073	LATLC Logo - Affiliate Logos - Student	2021-07-07 13:06:25	-	4.00
PO202107080133	ESQUIRETEK logo	2021-07-08 17:28:14	-	4.00
PO202107290006	IMG_5049	2021-07-29 01:38:20	-	4.00
PO202107160048	PURO CLEAN20210716	2021-07-16 13:03:24	-	4.00
PO202107190130	2020 HELL FROZE OVER	2021-07-19 16:43:38	-	4.00
PO202107310028	XI CROWN	2021-07-31 14:12:40	-	4.00
PO202107310039	SUPER HERO GIRLS_v02[1]	2021-07-31 19:32:55	-	4.00
PO202107070210	PASADENA GIANTS20210703	2021-07-07 20:59:53	-	4.00
PO202107020099	BRYAN EXHAUST20210702	2021-07-02 16:49:18	-	4.00
PO202107240026	AB motor cars inc	2021-07-24 15:55:49	-	4.00
PO202107300167	SOUNDS good	2021-07-30 20:23:25	3707	6.49
			Total	62.49