



Patterns LLC
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Invoice

Invoice no: 202202-617
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 41.6 USD

Bill To

TRENDY TEES

704.953.2142

Description	Amount
Digitizing	19.60
Vector	22.00
Total	41.60
Grand Total	41.60

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
Jessi Burgess				
PO202202110107	Broncos	2022-02-11 15:41:31	-	5.50
PO202202110111	Davidson USA Flag	2022-02-11 15:57:54	-	0.00
PO202202110125	Wave #1	2022-02-11 16:58:57	-	5.50
PO202202110128	Wave #3	2022-02-11 17:08:51	-	5.50
PO202202040088	Leadership Team	2022-02-04 14:41:18	-	5.50
PO202202210161	Rob Kosicki [Converted] (1)	2022-02-21 19:45:52	3102	5.43
PO202202110122	Wave #2	2022-02-11 16:46:32	8097	14.17
			Total	41.60