



Patterns LLC  
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# Invoice

Invoice no: 202201-430  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 88.26 USD**

## Bill To

Igors Tshirts  
303-621-5738

Description	Amount
Digitizing	82.76
Vector	5.50
Total	88.26
Grand Total	88.26

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Tamara -</b>				
PO202201070070	Crested Butte- IG6740	2022-01-07 13:45:23	-	5.50
PO202201310080	Crush Studio- IG6765	2022-01-31 16:20:51	2260	3.95
PO202201100098	Precision Renovations LLC left chest	2022-01-10 14:58:10	4244	7.43
PO202201100099	Precision Renovations LLC left chest 1	2022-01-10 14:58:44	5345	9.35
PO202201100100	Precision Renovations LLC beanie	2022-01-10 14:59:23	4244	7.43
PO202201070061	IG6733- Ester's	2022-01-07 13:01:33	7978	13.96
PO202201170060	greenfield#2	2022-01-17 13:36:10	2510	4.39
PO202201120079	USA flag re-size	2022-01-12 14:08:03	8871	15.52
PO202201110083	Wright Pest Control: IG6747	2022-01-11 14:33:16	9241	16.17
PO202201140142	greenfield	2022-01-14 18:24:02	2607	4.56
			<b>Total</b>	<b>88.26</b>