



Patterns LLC
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Invoice

Invoice no: 202105-20
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 306.35 USD

Bill To

Tees-N-Tops
www.tees-n-tops.com
724-567-7310

Description	Amount
Digitizing	274.85
Vector	31.50
Total	306.35
Grand Total	306.35

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
Dan				
PO202105280011	Weleski	2021-05-28 10:15:51	-	11.00
PO202105280052	Ghost Rider	2021-05-28 11:52:17	-	15.00
PO202105030063	Seniors Class OF 2021	2021-05-03 12:21:48	-	5.50
PO202105070113	Club Prophet	2021-05-07 15:14:38	2350	4.11
PO202105250061	EAS Roofing	2021-05-25 12:31:16	8613	15.07
PO202105030143	blind squirrelblind squirrel	2021-05-03 16:46:58	16716	29.25
PO202105030154	HEROES HALL	2021-05-03 17:13:58	5792	10.14
PO202105260156	dylans coating Full Back	2021-05-26 16:25:52	45177	79.06
PO202105240024	LUX	2021-05-24 11:23:42	6663	11.66
PO202105050052	Eveready	2021-05-05 11:35:15	5768	10.09
PO202105210012	Burrell Mining 2.6"H	2021-05-21 09:39:36	8015	14.03
PO202105120106	Cops_1	2021-05-12 15:22:16	2232	3.91
PO202105140012	Hunterzclub	2021-05-14 10:18:59	11926	20.87
PO202105260038	Hollarboys	2021-05-26 10:17:42	9633	16.86
PO202105100096	Winter Farm	2021-05-10 14:44:41	9646	16.88
PO202105140098	MG 3D	2021-05-14 15:22:04	3701	6.48
PO202105130024	Saxonburg Church	2021-05-13 11:05:42	11946	20.91
PO202105290016	dylans coating left chest	2021-05-29 15:12:08	8874	15.53
			Total	306.35