



Patterns LLC
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Invoice

Invoice no: 202112-418
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 38.02 USD

Bill To

Shirts Plus

803-530-3571

Description	Amount
Digitizing	38.02
Total	38.02
Grand Total	38.02

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 Gunter				
PO202112180013	Merida Landscaping	2021-12-18 10:39:27	12790	22.38
PO202112170078	Palmetto Medicine	2021-12-17 14:24:51	8936	15.64
			Total	38.02