



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

Invoice

Invoice no: 202112-22
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 117.05 USD

Bill To

The Dogs Ear TShirt
Embroidery Company
www.dogsear.com
604-926-2314

Description	Amount
Digitizing	106.05
Vector	11.00
Total	117.05
Grand Total	117.05

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
Ash				
PO202112300003	image_6487327	2021-12-30 08:18:13	-	5.50
PO202112090037	CHARTWELL GRAD HOODIE	2021-12-09 12:03:39	-	5.50
PO202112030161	A & R - New ink style text for hat	2021-12-03 20:53:53	4057	7.10
PO202112130096	6 pointstar in circle with a cross - Greg Dec 2021 - one color	2021-12-13 14:39:57	7832	13.71
PO202112130097	6 pointstar in circle with a cross - Greg Dec 2021 - one color	2021-12-13 14:40:23	33423	58.49
PO202112150102	College of pharmacists BC	2021-12-15 15:03:10	15285	26.75
			Total	117.05