



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

Invoice

Invoice no: 202110-121
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 173.17 USD

Bill To

TC Ink 2012

509-845-5599

Description	Amount
Digitizing	143.17
Vector	30.00
Total	173.17
Grand Total	173.17

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
Teresa McBride				
PO202110050079	IMG_0745	2021-10-05 13:45:17	-	15.00
PO202110110156	IMG_971011	2021-10-11 16:57:04	-	15.00
SubTotal			30.00	
Robert McBride				
PO202110120150	Boot Barn logo	2021-10-12 16:55:52	1747	3.06
PO202110280094	cca-color	2021-10-28 13:54:35	6658	11.65
SubTotal			14.71	
Teresa McBride				
PO202110140172	Viking 2724	2021-10-14 17:52:30	5439	9.52
PO202110110061	Cattl Active	2021-10-11 12:21:46	8279	14.49
PO202110200023	LETS GO BRANDON	2021-10-20 10:04:00	7376	12.91
PO202110110191	Quality Tank	2021-10-11 19:43:41	4831	8.45
PO202110110192	` Yakima valley LC	2021-10-11 19:48:27	10750	18.81
PO202110110193	Yakima valley full back	2021-10-11 19:50:43	36730	64.28
			Total	173.17