



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

Invoice

Invoice no: 202202-345
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 36.85 USD

Bill To

West County Tees &
Embroideryterfield
www.promoplace.com
(636) 728-0066

Description	Amount
Digitizing	31.35
Vector	5.50
Total	36.85
Grand Total	36.85

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
Taylor				
PO202202230170	Playoffs	2022-02-23 18:18:53	-	5.50
PO202202170039	Circle Logo	2022-02-17 12:14:04	5157	9.02
PO202202180070	Eric Rose	2022-02-18 13:21:50	3243	5.68
PO202202180071	BTS Logo Left Chest	2022-02-18 13:23:33	9517	16.65
			Total	36.85