



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-24
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 64.7 USD

Bill To

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

| Description | Amount |
|-------------|--------|
| Digitizing | 31.70 |
| Vector | 33.00 |
| Total | 64.70 |
| Grand Total | 64.70 |

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 | | | | |
| PO202201110148 | Native Fishing Association - NFA | 2022-01-11 20:18:13 | - | 5.50 |
| PO202201160004 | Safiya logo 2022 | 2022-01-16 18:10:33 | - | 5.50 |
| PO202201120072 | BYC label logo Jan 2022 | 2022-01-12 13:35:02 | - | 5.50 |
| PO202201200151 | Double B logo | 2022-01-20 18:00:35 | - | 5.50 |
| PO202201290033 | usa and flag | 2022-01-29 15:31:34 | - | 5.50 |
| PO202201240179 | Edgeline Drywall Systems Ltd. | 2022-01-24 20:03:14 | - | 5.50 |
| PO202201120059 | Native Fishing Association - NFA 4 inches wide | 2022-01-12 13:05:28 | 1606 | 2.81 |
| PO202201280108 | Double B logo_Completed | 2022-01-28 15:23:31 | 4818 | 8.43 |
| PO202201110004 | Native Fishing Association - NFA | 2022-01-11 02:37:04 | 11690 | 20.46 |
| | | | Total | 64.70 |