



Patterns LLC
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Invoice

Invoice no: 202111-408
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 41.9 USD

Bill To

Logo Wear LLC
931-581-4791

Description	Amount
Digitizing	19.90
Vector	22.00
Total	41.90
Grand Total	41.90

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
Molly King				
PO202111300022	Tullahoma State Bound	2021-11-30 09:23:27	-	5.50
PO202111180104	McKelvie Racing	2021-11-18 13:50:55	-	5.50
PO202111210006	Playoff	2021-11-21 21:06:03	-	5.50
PO202111170197	Jimmi Willis	2021-11-17 19:24:09	-	5.50
PO202111240044	THS band spike 1 inches height	2021-11-24 12:24:01	1000	1.75
PO202111240045	THS band spike 2_5 inches height	2021-11-24 12:24:40	4796	8.39
PO202111230144	The Hunter's Club	2021-11-23 16:06:30	5577	9.76
			Total	41.90