



Patterns LLC
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Invoice

Invoice no: 202112-417
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 89.36 USD

Bill To

Igors Tshirts
303-621-5738

Description	Amount
Digitizing	78.36
Vector	11.00
Total	89.36
Grand Total	89.36

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
Tamara -				
PO202112030152	Promise Appliance	2021-12-03 18:22:15	-	5.50
PO202112130103	Redwire Space	2021-12-13 15:06:39	-	5.50
PO202112060187	Viking Professionsal	2021-12-06 19:01:02	13793	24.14
PO202112160118	Thomas Sattler homes - IG6667	2021-12-16 16:30:42	4097	7.17
PO202112200066	The Nature Conservancy	2021-12-20 13:04:16	6436	11.26
PO202112030058	Promise Appliancerepair_com	2021-12-03 12:27:09	7692	13.46
PO202112030059	P Logo	2021-12-03 12:29:11	2344	4.10
PO202112220105	Igor's Logo	2021-12-22 16:39:19	7940	13.90
PO202112090115	ping horiz logo	2021-12-09 16:12:19	2477	4.33
			Total	89.36