



Patterns LLC
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Invoice

Invoice no: 202204-298
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 124.83 USD

Bill To

913 Sports

(956)821-8111

| Description | Amount |
|-------------|--------|
| Digitizing | 44.33 |
| Vector | 80.50 |
| Total | 124.83 |
| Grand Total | 124.83 |

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 |
|-----------------------|------------------|---------------------|--------------|---------------|
| Isaias Ledezma | | | | |
| PO202204030014 | Sign vector | 2022-04-03 22:25:52 | - | 5.50 |
| PO202204030015 | Doomsday | 2022-04-03 22:53:48 | - | 5.50 |
| PO202204130002 | 1 CLASS 1 | 2022-04-13 00:15:27 | - | 16.50 |
| | 2 CLASS 2 | | | |
| | 3 CLASS 3 | | | |
| PO202204010001 | Ironman chest | 2022-04-01 02:14:45 | - | 20.00 |
| PO202204150110 | DISTRICT CHAMPS | 2022-04-15 18:07:03 | - | 5.50 |
| PO202204080033 | BRAVES | 2022-04-08 10:44:14 | - | 5.50 |
| PO202204070008 | PG Perfect Game | 2022-04-07 02:22:43 | - | 5.50 |
| PO202204190055 | Tx Show | 2022-04-19 12:08:06 | - | 5.50 |
| PO202204230006 | CC SPORTS | 2022-04-23 11:18:30 | - | 5.50 |
| PO202204020022 | Cantu | 2022-04-02 14:49:32 | - | 5.50 |
| PO202204220055 | DD Digitized | 2022-04-22 12:37:15 | 9172 | 16.05 |
| PO202204120106 | F digitized | 2022-04-12 13:44:41 | 5357 | 9.37 |
| PO202204060006 | XLR8 Embriodery | 2022-04-06 02:52:39 | 10804 | 18.91 |
| | | | Total | 124.83 |