



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

# Invoice

Invoice no: 202111-9  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 104.5 USD**

## Bill To

Stitch It Embroidery  
Screenprinting  
www.stitchitonline.com  
361.992.2006

Description	Amount
Vector	104.50
Total	104.50
Grand Total	104.50

For questions, please contact us: accounts@patterns247.com  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	File Price
<b>Rey Rodriguez</b>			
PO202111160175	Txdg Winter formal	2021-11-16 19:46:00	5.50
PO202111020179	WindsorPark_FinalSpirit_Neves	2021-11-02 18:20:44	5.50
PO202111190106	aca football state champs	2021-11-19 14:47:20	5.50
PO202111010144	Pine trees Zeta	2021-11-01 16:39:19	5.50
PO202111220201	Ray lady basketball fan	2021-11-22 18:47:29	5.50
PO202111150165	rancho adelita	2021-11-15 18:22:12	5.50
PO202111010184	Paw la la la la zeta	2021-11-01 18:03:34	5.50
PO202111300135	TC auto services	2021-11-30 15:24:49	5.50
PO202111170098	SDI Southwest - Sinton Logo (Color)	2021-11-17 14:14:20	5.50
PO202111060029	<b>1</b> ACA CHRISTMAS SHIRTS	2021-11-06 12:19:25	16.50
	<b>2</b> ACA CHRISTMAS SHIRTS#2		
	<b>3</b> ACA CHRISTMAS SHIRTS#3		
PO202110310001	Zta Koozies	2021-10-31 19:10:51	5.50
PO202111090043	annapolis navy sweatshirts	2021-11-09 11:16:35	5.50
PO202111010009	Iwa yearbook shirt	2021-11-01 10:15:30	5.50
PO202111290166	WARRIOR NATION	2021-11-29 16:58:28	5.50
PO202111290167	ACA WARRIORS CAMO	2021-11-29 16:59:10	5.50
PO202111290168	ACA WARRIORS KEY	2021-11-29 16:59:49	5.50
PO202111080061	CCDF	2021-11-08 12:31:17	5.50
<b>Total</b>			<b>104.50</b>