



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

Invoice

Invoice no: 202108-3
Invoice date: 30-Sep-2021
Due date: 10-Oct-2021
Orders from 01-Aug-2021 to 31-Aug-2021

Amount Due
\$ 149.87 USD

Bill To

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

Description	Amount
Digitizing	116.87
Vector	33.00
Total	149.87
Grand Total	149.87

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				
PO202108180012	NSEM	2021-08-18 04:23:30	-	5.50
PO202108020087	the family sun	2021-08-02 14:31:38	-	5.50
PO202108290015	1 Emergency Management Team - NSEM	2021-08-29 22:18:15	-	16.50
	2 Emergency support services			
	3 EMERGENCY EDUCATION TEAM			
PO202108040094	WVFHC-LogoMark-White-OrcaOutline-2021	2021-08-04 15:45:24	-	5.50
PO202108120038	G" logo - can you reduce to 1" tall please	2021-08-12 11:25:13	1334	2.33
PO202108140007	Evolution Short Sleeve Polo	2021-08-14 11:32:43	1731	3.03
PO202108140012	british_columbia_regiment_badge_n11599	2021-08-14 12:59:57	47026	82.30
PO202108100060	blasters logo - black white and orange	2021-08-10 13:04:22	5937	10.39
PO202108050157	Mulgrave M logo with Coach	2021-08-05 19:48:22	10753	18.82
			Total	149.87