



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

# Invoice

Invoice no: 202111-22  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 58.68 USD**

## Bill To

Pulse Team Wear  
www.pulseteamwear.com/  
949-342-4382

Description	Amount
Digitizing	20.18
Vector	38.50
Total	58.68
Grand Total	58.68

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
<b>Josh Pulse</b>				
PO202111300010	Acpba	2021-11-30 09:10:53	-	5.50
PO202111300014	<b>1</b> Overdose#1	2021-11-30 09:16:54	-	11.00
	<b>2</b> Overdose#2			
PO202111220118	anaheim hills	2021-11-22 13:59:49	-	5.50
PO202111230193	wings logo	2021-11-23 21:01:58	-	5.50
PO202111130034	ATCG	2021-11-13 17:08:55	-	5.50
PO202111240150	ATCG#1	2021-11-24 19:18:31	-	5.50
PO202111100059	Husky logo	2021-11-10 11:31:04	11529	20.18
			<b>Total</b>	<b>58.68</b>