



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

Invoice

Invoice no: 202105-476
Invoice date: 26-Aug-2021
Due date: 01-Jul-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 121.89 USD

Bill To

WIDOWMAKER APPAREL
www.widowmakerapparel.com
303-956-4478

Description	Amount
Digitizing	62.89
Vector	59.00
Total	121.89
Grand Total	121.89

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
WAYNE PACHECO				
PO202105250001	PPF Logo	2021-05-25 01:30:00	-	5.50
PO202105250080	1 Rachel O #1	2021-05-25 13:23:51	-	11.00
	2 Rachel O #2			
PO202105260184	rachel	2021-05-26 18:33:06	-	5.50
PO202105260191	SARG B BALL	2021-05-26 18:57:29	-	5.50
PO202105260209	pacheco paint separations	2021-05-26 21:43:33	-	5.50
PO202105270007	polished edge	2021-05-27 03:30:53	-	5.50
PO202105260005	Professional Company Logo-page-001 (1)	2021-05-26 04:18:54	-	5.50
PO202105280121	Polished Bean	2021-05-28 16:01:45	-	15.00
PO202105250010	Polished Edge	2021-05-25 09:46:12	10442	18.27
PO202105200001	MVHS logo	2021-05-20 04:12:17	15106	26.44
PO202105260004	pacheco paint hats	2021-05-26 04:18:10	10386	18.18
			Total	121.89