



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

# Invoice

Invoice no: 202201-463  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 183.98 USD**

## Bill To

BSI Apparel  
www.bssportwear.com  
509-534-0878

Description	Amount
Digitizing	178.48
Vector	5.50
Total	183.98
Grand Total	183.98

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
Coquille .				
PO202201070077	Savemore_TREX_110116	2022-01-07 14:13:54	-	5.50
PO202201180108	Bouten_110218	2022-01-18 17:25:10	80706	141.24
PO202201070032	Mode_107232	2022-01-07 10:13:34	2310	4.04
PO202201120080	Irish Drinking Team_xxxxxx	2022-01-12 14:08:49	14349	25.11
PO202201270049	Stone Group_110142	2022-01-27 12:08:31	4623	8.09
			Total	183.98