



Patterns LLC  
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# Invoice

Invoice no: 202112-394  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 144.14 USD**

## Bill To

Logo Wear LLC  
  
931-581-4791

Description	Amount
Digitizing	138.64
Vector	5.50
Total	144.14
Grand Total	144.14

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Molly King</b>				
PO202112200140	TPD Tshirt	2021-12-20 20:54:41	-	5.50
PO202112170114	Camp Forrest	2021-12-17 17:37:57	5729	10.03
PO202112140091	Relay U Logo	2021-12-14 14:09:46	3678	6.44
PO202112140092	DARDENS LOGO	2021-12-14 14:10:19	4264	7.46
PO202112160060	TFD	2021-12-16 13:09:37	21406	37.46
PO202112160066	Hannah	2021-12-16 13:33:22	8916	15.60
PO202112160086	Hannah Hat	2021-12-16 14:43:16	4113	7.20
PO202112220028	Lonestar ITS Logo	2021-12-22 11:09:34	7952	13.92
PO202112080164	Tullahoma Tough	2021-12-08 20:41:39	16165	28.29
PO202112140035	Melton	2021-12-14 10:49:47	6992	12.24
			<b>Total</b>	<b>144.14</b>