



Patterns LLC
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Invoice

Invoice no: 202112-85
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 88.62 USD

Bill To

S&S Apparel Decoration

813-860-8821

| Description | Amount |
|-------------|--------|
| Digitizing | 44.62 |
| Vector | 44.00 |
| Total | 88.62 |
| Grand Total | 88.62 |

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 |
|--------------------|------------------------------------|---------------------|--------------|--------------|
| Sara Santel | | | | |
| PO202112010108 | SCA DC Trip 2021 | 2021-12-01 15:23:47 | - | 5.50 |
| PO202112130088 | Spyder | 2021-12-13 14:23:34 | - | 5.50 |
| PO202112080129 | Brandon Fire and Safety | 2021-12-08 16:23:35 | - | 5.50 |
| PO202112030010 | SCA Cheer Amalie | 2021-12-03 09:14:23 | - | 5.50 |
| PO202112030097 | Robbie Sign | 2021-12-03 14:23:47 | - | 5.50 |
| PO202112140057 | Hydradeck | 2021-12-14 12:34:39 | - | 5.50 |
| PO202112140079 | 1 SCA Basketball NEW LOGO | 2021-12-14 13:37:32 | - | 11.00 |
| | 2 SCA Basketball NEW LOGO#2 | | | |
| PO202112210120 | SCA Basketball NEW LOGO | 2021-12-21 16:58:38 | 25500 | 44.62 |
| | | | Total | 88.62 |