



Patterns LLC
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Invoice

Invoice no: 202111-362
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 98 USD

Bill To

Screen Printer Design

631-454-8337

Description	Amount
Digitizing	87.00
Vector	11.00
Total	98.00
Grand Total	98.00

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
Kiefer Jacobs				
PO202111150035	1 Printing Price Sheet 2 Printing Price Sheet#2	2021-11-15 11:20:03	-	11.00
PO202111090146	96-822998 - CMC	2021-11-09 15:49:20	18396	15.00
PO202111030040	Fusion Wealth	2021-11-03 11:42:50	27892	15.00
PO202111300139	ALL PAWS - 2 inches H	2021-11-30 15:41:50	14829	15.00
PO202111020024	NESB Stacked FC logo	2021-11-02 10:06:45	10400	15.00
PO202111220056	Mount Sinai - AMbulatory Care	2021-11-22 11:49:33	5978	9.00
PO202111050026	BUFFALOBILLS- HAT BACK	2021-11-05 10:57:57	6629	9.00
PO202111050027	BUFFALOBILLS- HAT FRONT	2021-11-05 10:58:34	7995	9.00
			Total	98.00