



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

Invoice

Invoice no: 202111-331
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 92.27 USD

Bill To

West County Tees &
Embroideryterfield
www.promoplace.com
(636) 728-0066

Description	Amount
Digitizing	81.27
Vector	11.00
Total	92.27
Grand Total	92.27

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
Taylor				
PO202111120035	St-Johns-UCC-final	2021-11-12 10:50:26	-	5.50
PO202111040075	IIXX	2021-11-04 12:56:42	-	5.50
PO202111150063	Churchill Digitize	2021-11-15 12:59:36	11427	20.00
PO202111160141	Gund	2021-11-16 16:33:07	4484	7.85
PO202111150083	Mustangs Hat Design	2021-11-15 13:39:44	6580	11.52
PO202111080157	Dig covid	2021-11-08 16:58:43	6320	11.06
PO202111080159	omni energy partners v1	2021-11-08 17:03:18	4116	7.20
PO202111080169	Digitize - Aspen	2021-11-08 17:59:26	1562	2.73
PO202111170099	Steinberg	2021-11-17 14:15:15	6743	11.80
PO202111170100	US Chem	2021-11-17 14:15:51	2982	5.22
PO202111170101	Digitize - Tag	2021-11-17 14:16:33	2223	3.89
			Total	92.27