



Patterns LLC  
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# Invoice

Invoice no: 202105-112  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 113.71 USD**

## Bill To

TC Ink 2012  
  
509-845-5599

Description	Amount
Digitizing	113.71
Total	113.71
Grand Total	113.71

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>Teresa McBride</b>				
PO202105130055	Black-PRINT	2021-05-13 12:18:54	7662	13.41
PO202105250049	Kraft Diesel	2021-05-25 11:37:01	3521	6.16
PO202105100206	12 tree logo	2021-05-10 20:42:10	3051	5.34
PO202105200177	COLUMBIA RIVER KENNELS	2021-05-20 20:48:12	4117	7.20
PO202105240031	SKYLINE logo reversed w blue	2021-05-24 11:31:44	4964	8.69
PO202105260213	pmi mask	2021-05-26 21:49:16	7203	12.61
PO202105100055	Pine Tree	2021-05-10 12:01:27	4668	8.17
PO202105110103	Bristol	2021-05-11 15:08:45	9180	16.06
PO202105140096	FLORA BAMA 2_25 inches	2021-05-14 15:18:48	5088	8.90
PO202105140097	FLORA BAMA 4 inches	2021-05-14 15:19:20	8678	15.19
PO202105140099	Kraft diesel	2021-05-14 15:24:04	5283	9.25
PO202105110147	M-PRESS logo for McGregor	2021-05-11 17:25:44	1561	2.73
			<b>Total</b>	<b>113.71</b>