



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

Invoice

Invoice no: 202112-411
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 43.19 USD

Bill To

Squeegee & Stitch Solutions
LLC
www.squeegeeandstitch.com
479-464-7328

| Description | Amount |
|-------------|--------|
| Digitizing | 32.19 |
| Vector | 11.00 |
| Total | 43.19 |
| Grand Total | 43.19 |

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 |
|-----------------------|------------------------------|---------------------|--------------|--------------|
| Albert Fischer | | | | |
| PO202112150079 | Ross Construction | 2021-12-15 13:38:18 | - | 5.50 |
| PO202112120007 | Army National Guard Logo | 2021-12-12 21:00:49 | - | 5.50 |
| PO202112130014 | Table 29 CATERING | 2021-12-13 08:45:54 | 4899 | 8.57 |
| PO202112220097 | Ross Construction Horizontal | 2021-12-22 15:49:28 | 2666 | 4.67 |
| PO202112220098 | Ross Construction Stacked | 2021-12-22 15:49:52 | 7928 | 13.87 |
| PO202112120002 | George's Beanies | 2021-12-12 20:52:56 | 2904 | 5.08 |
| | | | Total | 43.19 |