



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

# Invoice

Invoice no: 202107-46  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 88 USD**

## Bill To

Stitch It Embroidery  
Screenprinting  
www.stitchitonline.com  
361.992.2006

Description	Amount
Vector	88.00
Total	88.00
Grand Total	88.00

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	File Price
<b>Allison Rodriguez</b>			
PO202107160022	IMG_8895	2021-07-16 11:14:54	5.50
		SubTotal	<b>5.50</b>
<b>Rey Rodriguez</b>			
PO202107120130	GENE GUERNSEY	2021-07-12 16:53:37	5.50
PO202107220173	rainbow	2021-07-22 18:42:03	5.50
PO202107090187	team blockstars	2021-07-09 18:37:12	5.50
PO202107090188	GOLD STANDARD	2021-07-09 18:37:56	5.50
PO202107280192	IMG_3002	2021-07-28 18:30:03	5.50
PO202107280193	Ranch 2	2021-07-28 18:32:39	5.50
PO202107070099	Bluffrat	2021-07-07 15:08:36	11.00
PO202107260108	Alpha gam hearts	2021-07-26 14:36:23	5.50
PO202107190117	Cactus	2021-07-19 16:06:16	5.50
PO202107160054	LC EMB 2019	2021-07-16 13:22:19	5.50
PO202107190144	st pius logo	2021-07-19 17:20:20	5.50
PO202107260166	Tudalum	2021-07-26 17:47:10	5.50
PO202107210014	St pius blue jay	2021-07-21 09:57:19	5.50
PO202107080008	Alpha Gamma Delta	2021-07-08 10:19:25	5.50
		<b>Total</b>	<b>88.00</b>