



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

# Invoice

Invoice no: 202201-453  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 100.74 USD**

## Bill To

EESG Custom Apparel  
www.eesgcustomapparel.com  
631-298-4552

Description	Amount
Digitizing	62.24
Vector	38.50
Total	100.74
Grand Total	100.74

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
<b>Jean -</b>				
PO202201030069	AMERICAN POLISH FLAG	2022-01-03 14:09:28	-	5.50
PO202201130121	GREENPORT RESCUE	2022-01-13 16:49:00	-	5.50
PO202201270029	MIKE STEELE MERP	2022-01-27 10:50:54	-	5.50
PO202201080029	SonBlock This One	2022-01-08 16:58:06	-	5.50
PO202201080030	SUN BLOCK BOAT	2022-01-08 16:59:33	-	5.50
PO202201210083	JFD LC & FB SILK-SCREEN SHIRT	2022-01-21 14:16:40	-	5.50
SubTotal			<b>33.00</b>	
<b>Stephen King Jr</b>				
PO202201040115	socotec logo	2022-01-04 17:05:58	-	5.50
SubTotal			<b>5.50</b>	
<b>Jean -</b>				
PO202201220018	OYSTERPONDS DOCK & DREDGE	2022-01-22 12:18:21	8096	14.17
PO202201260148	SS OFFSET	2022-01-26 17:17:47	1446	2.53
PO202201140006	TRANSFORMATION	2022-01-14 09:43:53	4663	8.16
SubTotal			<b>24.86</b>	
<b>Stephen King Jr</b>				
PO202201250066	Cash	2022-01-25 14:30:11	17384	30.42
PO202201100004	HUDSON CONTRACTING	2022-01-10 08:23:45	3978	6.96
			<b>Total</b>	<b>100.74</b>