



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

Invoice

Invoice no: 202112-46
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 140.31 USD

Bill To

KonocTees
www.konoctees.com
707-995-2372

Description	Amount
Digitizing	129.31
Vector	11.00
Total	140.31
Grand Total	140.31

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
Clay Godbout				
PO202112080141	white bobcat logo	2021-12-08 16:55:29	-	5.50
PO202112160144	Smittys Smokehouse	2021-12-16 19:25:32	-	5.50
PO202112290054	Gods Love Matters caps	2021-12-29 13:38:12	4992	8.74
PO202112160084	Pacific Union College	2021-12-16 14:42:00	7641	13.37
PO202112080142	Upper Lake Elementary Bobcat embroidery	2021-12-08 16:56:05	10468	18.32
PO202112160143	Lake Winnepesaukee cap	2021-12-16 19:24:42	4761	8.33
PO202112200081	Criss Tree Care embr	2021-12-20 14:11:07	5418	9.48
PO202112270068	Ford5538	2021-12-27 16:07:57	7779	13.61
PO202112200086	DD	2021-12-20 14:32:29	2654	4.64
PO202112200087	RR	2021-12-20 14:33:28	3112	5.45
PO202112220061	Sneaks Pizza apron	2021-12-22 13:51:28	22713	39.75
PO202112280026	JTC caps	2021-12-28 12:23:15	2193	3.84
PO202112070176	Advancement sleeve	2021-12-07 19:25:28	2159	3.78
			Total	140.31