



Patterns LLC
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Invoice

Invoice no: 202105-122
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 55.52 USD

Bill To

Printing On Shirts
-
954-971-1365

Description	Amount
Digitizing	33.52
Vector	22.00
Total	55.52
Grand Total	55.52

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
Randy Baksh				
PO202105110179	COOLING METHOD	2021-05-11 20:30:24	-	5.50
PO202105100175	mardi gras	2021-05-10 18:32:16	-	5.50
PO202105100176	CHILD	2021-05-10 18:33:01	-	5.50
PO202105190172	CLASS OF 2021 HIGHLANDS	2021-05-19 18:03:46	-	5.50
PO202105120013	COOLING METHOD	2021-05-12 10:19:12	10681	18.69
PO202105120014	TRADERS WEST	2021-05-12 10:19:56	4454	7.79
PO202105130111	CHEIF	2021-05-13 15:25:02	4021	7.04
			Total	55.52