



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

Invoice

Invoice no: 202105-65
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 25.04 USD

Bill To

RR TShirt Printing Emb Co
www.RnRtshirts.com
818-569-0290

Description	Amount
Digitizing	5.04
Vector	20.00
Total	25.04
Grand Total	25.04

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
Frank Lopez				
PO202105110184	DIANA quickdraws (2)	2021-05-11 20:36:15	-	4.00
PO202105110187	Screen Shot 2021-05-03 at 2.54.52 PM	2021-05-11 20:55:14	-	4.00
PO202105070179	KALPAL	2021-05-07 20:02:47	-	4.00
PO202105180119	10 Mozinnar Construction Logo (black) Neon Yellow	2021-05-18 16:33:14	-	4.00
PO202105210151	LATLC Logo - Final ALL-2	2021-05-21 18:12:34	-	4.00
PO202105040149	north west	2021-05-04 21:06:39	2879	5.04
			Total	25.04