



Patterns LLC  
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# Invoice

Invoice no: 202112-428  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 258.34 USD**

## Bill To

Teresa Colston Boyd  
www.printorstichit.com  
276.525.1796

Description	Amount
Digitizing	169.84
Vector	88.50
Total	258.34
Grand Total	258.34

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>Teresa .</b>				
PO202112160019	THE GOLDER SNITCH	2021-12-16 10:21:57	-	15.00
PO202112240003	M GOLD LOGO	2021-12-24 09:24:21	-	5.50
PO202112300023	it's tonight	2021-12-30 12:29:13	-	5.50
PO202112170048	Wasp Logo Girls Softball team-creative	2021-12-17 12:54:40	-	35.00
PO202112070170	1 cnv_jipa5ox	2021-12-07 18:53:56	-	11.00
	2 cnv_jipa5ox#2			
PO202112140041	VUVA-WISE	2021-12-14 11:08:07	-	5.50
PO202112030137	1 Wasp	2021-12-03 17:09:31	-	11.00
	2 Wasp#2			
PO202112040036	BKD EXHAUST	2021-12-04 16:28:45	31742	55.55
PO202112160115	albany college of pharmacy and health sciences log	2021-12-16 16:18:57	20403	35.71
PO202112220092	Holston H _ HAT	2021-12-22 15:46:12	7066	12.37
PO202112220093	Holston H _ LEFT CHEST	2021-12-22 15:46:39	8791	15.38
PO202112070164	Abingdon Logo	2021-12-07 18:20:05	4140	7.24
PO202112150103	LEFT CHEST - E	2021-12-15 15:03:38	10448	18.28
PO202112150107	Corp Logo White HAT	2021-12-15 15:05:51	8636	15.11
PO202112140064	lakeside logo	2021-12-14 12:39:59	5826	10.20
			<b>Total</b>	<b>258.34</b>