



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

Invoice

Invoice no: 202202-436
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 41.22 USD

Bill To

Shirts Plus

803-530-3571

Description	Amount
Digitizing	30.22
Vector	11.00
Total	41.22
Grand Total	41.22

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
Wayne Gunter				
PO202202070047	Paper Chase	2022-02-07 12:29:40	-	5.50
PO202202250038	Reynolds	2022-02-25 11:08:04	-	5.50
PO202202080055	Paper Chase	2022-02-08 12:40:04	17269	30.22
			Total	41.22