



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-692
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 106.76 USD

Bill To

Shameless Tees Screen
Printing
www.shamelesstees.com/
(541)523-1187,(541)921-
9114 Text

Description	Amount
Digitizing	106.76
Total	106.76
Grand Total	106.76

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
Brandy Bruce				
PO202202210001	VFW Youth Shoot	2022-02-21 00:00:30	10977	19.21
PO202202210002	OSHA	2022-02-21 00:01:19	4674	8.18
PO202202240061	HnT Hat	2022-02-24 13:22:19	11709	20.49
PO202202240062	Shameless Tees	2022-02-24 13:23:16	11196	19.59
PO202202240063	MaMa Bears wording straight	2022-02-24 13:23:51	4492	7.86
PO202202240064	MaMa Bears wording stacked	2022-02-24 13:24:26	5021	8.79
PO202202240065	Ma'Ma Bear's Apron	2022-02-24 13:25:05	12935	22.64
			Total	106.76