



Patterns LLC
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Invoice

Invoice no: 202111-79
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 166.75 USD

Bill To

TC Ink 2012

509-845-5599

Description	Amount
Digitizing	161.25
Vector	5.50
Total	166.75
Grand Total	166.75

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
Teresa McBride				
PO202111110153	MOVEMBER shirt	2021-11-11 16:14:01	-	5.50
	SubTotal		5.50	
Robert McBride				
PO202111050063	Mortimer	2021-11-05 13:03:33	1811	3.17
PO202111050064	Wheco	2021-11-05 13:03:53	8608	15.06
PO202111040070	Pine Tree	2021-11-04 12:46:03	6727	11.77
PO202111040071	HighQ	2021-11-04 12:46:30	4190	7.33
PO202111150167	LEGEND	2021-11-15 18:47:08	2895	5.07
PO202111230077	Steelhead ELECTRIC LL with lines	2021-11-23 12:29:36	4074	7.13
PO202111230078	Steelhead ELECTRIC LL without lines	2021-11-23 12:30:17	4181	7.32
	SubTotal		56.85	
Teresa McBride				
PO202111150164	abilities	2021-11-15 18:18:00	10287	18.00
PO202111190168	Brandon	2021-11-19 20:19:50	3255	5.70
PO202111160004	Horse Heaven	2021-11-16 00:43:39	7943	13.90
PO202111090005	AGRI-KING	2021-11-09 02:13:43	4424	7.74
PO202111290171	HHCF	2021-11-29 17:02:22	33750	59.06
			Total	166.75