



Patterns LLC
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Invoice

Invoice no: 202107-12
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 582.73 USD

Bill To

T-Shirts Plus
<http://tshirtsplusconroetx.com/>
936.756.7587

Description	Amount
Digitizing	500.23
Vector	82.50
Total	582.73
Grand Total	582.73

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
Karla Green				
PO202107290152	LAMB	2021-07-29 18:32:53	-	5.50
PO202107080040	WISD	2021-07-08 12:19:10	-	5.50
PO202107300040	KS_RandyRoan	2021-07-30 10:51:20	-	5.50
PO202107090177	LCL	2021-07-09 17:45:14	-	5.50
PO202107280175	Foundations	2021-07-28 17:34:19	-	5.50
PO202107200150	VB	2021-07-20 15:20:30	-	5.50
PO202107200154	CANNAN	2021-07-20 15:33:41	-	5.50
PO202107010144	SWV	2021-07-01 18:03:36	-	5.50
PO202107160049	Rochelle 2	2021-07-16 13:06:31	-	5.50
PO202107160050	ochelle 1	2021-07-16 13:07:11	-	5.50
PO202107160062	TRIBE	2021-07-16 13:57:30	-	5.50
PO202107160075	Cannan	2021-07-16 14:43:38	-	5.50
PO202107190163	CONROE	2021-07-19 18:08:36	-	5.50
PO202107160116	BB	2021-07-16 16:56:40	-	5.50
PO202107270017	ART	2021-07-27 10:08:46	-	5.50
PO202107280104	Leg prep HEART HAT	2021-07-28 15:17:15	7288	12.75
PO202107280105	Gamma Phi Beta GREEK	2021-07-28 15:17:50	1568	2.74
PO202107280108	Alpha Omi - GREEK	2021-07-28 15:30:35	1659	2.90
PO202107200056	MTT	2021-07-20 10:13:37	9865	17.26
PO202107200057	Ballinger	2021-07-20 10:25:40	9930	17.38
PO202107280119	Alpha Om Pi - TOTES	2021-07-28 16:22:37	9776	17.11
PO202107280120	GPB Tote	2021-07-28 16:23:08	10476	18.33
PO202107120146	ENERFLEX	2021-07-12 17:15:52	9936	17.39
PO202107010050	ILAFSAD	2021-07-01 12:27:21	1006	1.76
PO202107010051	Steves Pan	2021-07-01 12:36:46	7312	12.80
PO202107010052	ZIMBABWE '21	2021-07-01 12:37:16	1797	3.14
PO202107190016	Box_Toyota	2021-07-19 10:37:34	3729	6.53
PO202107280145	R3-inc	2021-07-28 16:40:32	3282	5.74
PO202107280146	KS - MP Tech	2021-07-28 16:40:59	11421	19.99

Order ID	File Name	Order Date	Stitches	File Price
PO202107200102	BB Bibs	2021-07-20 13:00:57	8951	15.66
PO202107300051	Stand for America	2021-07-30 11:43:29	4537	7.94
PO202107070055	NBC	2021-07-07 12:17:51	5035	8.81
PO202107070059	Campo Real	2021-07-07 12:27:48	10912	19.10
PO202107230011	CK hat Back	2021-07-23 09:43:33	2301	4.03
PO202107230012	CK sleeve	2021-07-23 09:44:04	2966	5.19
PO202107230013	Rush CK PATCH	2021-07-23 09:56:43	4116	7.20
PO202107200131	CCD	2021-07-20 14:05:08	8691	15.21
PO202107260061	OakHills_LionsScript	2021-07-26 12:24:35	2275	3.98
PO202107260065	OH Lion head	2021-07-26 12:41:24	13018	22.78
PO202107210181	FrontLine-VectorLogo	2021-07-21 18:55:54	9544	16.70
PO202107140133	SL Ranch	2021-07-14 16:19:23	10006	17.51
PO202107090032	ConnectCC HAT	2021-07-09 10:32:08	2643	4.63
PO202107300158	TBNR LEFT CHEST	2021-07-30 19:12:16	7109	12.44
PO202107300159	TBNR HAT	2021-07-30 19:12:47	6099	10.67
PO202107070162	camp hale back	2021-07-07 18:03:02	1000	1.75
PO202107070164	camp hale front	2021-07-07 18:04:16	6556	11.47
PO202107090043	Flagship	2021-07-09 11:31:08	4568	7.99
PO202107090047	Triton Renovation Logo	2021-07-09 11:33:14	10000	17.50
PO202107090048	PK_Flagship- sail	2021-07-09 11:33:51	5856	10.25
PO202107090055	ConnectLC--	2021-07-09 11:54:00	6182	10.82
PO202107090057	Take it Easy	2021-07-09 11:58:44	2079	3.64
PO202107160107	CCHS Panther	2021-07-16 16:33:15	11277	19.73
PO202107090063	Standing on the corner Back	2021-07-09 12:24:32	1822	3.19
PO202107090072	davidparmer	2021-07-09 12:41:32	5153	9.02
PO202107090076	Winslow Arizona HAT	2021-07-09 12:46:58	10457	18.30
PO202107060141	Winslow Ar	2021-07-06 17:21:36	12485	21.85
PO202107240018	Wilkinson Emb	2021-07-24 12:49:43	18254	31.94
PO202107280103	Leg Prep - SCRIP That	2021-07-28 15:16:40	2921	5.11
			Total	582.73