



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

Invoice

Invoice no: 202109-633
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 73.81 USD

Bill To

Celtic Shirt

215-427-9155

Description	Amount
Digitizing	35.31
Vector	38.50
Total	73.81
Grand Total	73.81

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
Jim Fen				
PO202108310190	Perenial	2021-08-31 23:52:03	-	5.50
PO202109140115	Sheridan elementary	2021-09-14 15:15:40	-	5.50
PO202109170066	jacky back	2021-09-17 13:27:26	-	5.50
PO202109020152	NANCY ANDERSON 2	2021-09-02 17:06:24	-	5.50
PO202109200103	1 crossfit art#1	2021-09-20 13:53:31	-	5.50
	2 crossfit art#2			
PO202109020162	NANCY ANDERSON	2021-09-02 17:49:57	-	5.50
PO202109070050	LF logo	2021-09-07 12:06:21	-	5.50
SubTotal			38.50	
Ann				
PO202109150121	CLEARSPAN	2021-09-15 14:20:08	11227	19.65
PO202109150093	Phyllis Young	2021-09-15 13:43:39	8949	15.66
			Total	73.81