



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

Invoice

Invoice no: 202109-330
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 19.66 USD

Bill To

ID Graphics
262.569.9792

Description	Amount
Digitizing	14.16
Vector	5.50
Total	19.66
Grand Total	19.66

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
Amy Blair				
PO202109150081	DH Dedicated Employee Tshirts	2021-09-15 12:57:45	-	5.50
PO202109240052	Autokiniton_4C HAT	2021-09-24 11:44:49	3811	6.67
PO202109240053	Autokiniton_4C LC	2021-09-24 11:45:13	4281	7.49
			Total	19.66