



Patterns LLC
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Invoice

Invoice no: 202107-152
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 67.26 USD

Bill To

Signarama - Fayetteville NC

910) 321-7446

Description	Amount
Digitizing	61.76
Vector	5.50
Total	67.26
Grand Total	67.26

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
April				
PO202107010065	SOLARA	2021-07-01 12:56:02	-	5.50
PO202107230022	Aberdeen Elementary adult	2021-07-23 10:16:23	18987	33.23
PO202107230023	Aberdeen Elementary youth	2021-07-23 10:17:00	16301	28.53
			Total	67.26