



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

# Invoice

Invoice no: 202109-696  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 45.79 USD**

## Bill To

Quantum Marketing  
  
630-257-7012

Description	Amount
Digitizing	5.29
Vector	40.50
Total	45.79
Grand Total	45.79

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Sandra Zuchara				
PO202109080102	PO 21x01470	2021-09-08 12:59:51	-	5.50
PO202109080162	Chicago Fireman	2021-09-08 16:18:07	-	35.00
PO202109020084	MAX Physical Therapy	2021-09-02 13:45:34	3023	5.29
			Total	45.79