



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

Invoice

Invoice no: 202111-356
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 41.6 USD

Bill To

Triboro Printing
www.triboroprinting.com
718-274.9572

Description	Amount
Digitizing	19.60
Vector	22.00
Total	41.60
Grand Total	41.60

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
Khalil .				
PO202111090037	Paris Oven	2021-11-09 11:04:59	-	5.50
PO202111110182	My Move Logo	2021-11-11 17:41:20	-	5.50
PO202111090082	Lines_Changes	2021-11-09 13:17:31	-	5.50
PO202111100137	Sandra Ung Logo	2021-11-10 16:23:57	-	5.50
PO202111040067	Paris Oven	2021-11-04 12:43:06	3371	5.90
PO202111010068	Sandra UNG	2021-11-01 13:08:55	7826	13.70
			Total	41.60