



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

Invoice

Invoice no: 202110-612
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 60.61 USD

Bill To

Paragon Sports Wear
www.paragonsportswear.com
800-438-1246

Description	Amount
Digitizing	49.61
Vector	11.00
Total	60.61
Grand Total	60.61

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
Janice Huffman				
PO202110220102	TITUSVILLE ADVENTIST	2021-10-22 14:45:58	-	5.50
PO202110050016	TRIPLE A TRUCK	2021-10-05 09:42:22	-	5.50
PO202110260065	TITUSVILLE ADVENTIST	2021-10-26 13:28:03	6149	10.76
PO202110040060	EDGEWOOD TAHOE	2021-10-04 12:57:14	3167	5.54
PO202110040061	TRAEGER LOGO	2021-10-04 12:57:43	6716	11.75
PO202110210035	leaf with IFS	2021-10-21 10:58:38	4305	7.53
PO202110140021	SPINNER BLUE LOGO	2021-10-14 09:58:31	8017	14.03
			Total	60.61