



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

Invoice

Invoice no: 202105-198
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 21.51 USD

Bill To

Abacus Marketing Inc
www.
(414) 228-1010

Description	Amount
Digitizing	21.51
Total	21.51
Grand Total	21.51

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
Josh Sager				
PO202105110067	Abacus PO 21157-B - Embroidery Tape Creation	2021-05-11 13:33:54	4232	7.41
PO202105140043	NFRA STORAGE	2021-05-14 11:42:29	2839	4.97
PO202105140044	G 20654-A	2021-05-14 11:43:00	5217	9.13
			Total	21.51