



Patterns LLC
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Invoice

Invoice no: 202109-245
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 42.28 USD

Bill To

Recognition Inc

(860)659-8629

Description	Amount
Digitizing	9.28
Vector	33.00
Total	42.28
Grand Total	42.28

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
Ryan Czaplewski				
PO202109280014	Paul Cicchetti PC	2021-09-28 09:39:10	-	5.50
PO202109130121	Hebron Avenue School	2021-09-13 15:30:43	-	5.50
PO202109160031	twohopewell	2021-09-16 10:36:29	-	5.50
PO202109280163	diamond softball	2021-09-28 16:55:47	-	5.50
PO202109080079	glastonbury surgery center	2021-09-08 12:10:15	-	5.50
PO202109170127	Kiawah Island	2021-09-17 16:22:08	-	5.50
PO202109220108	New York Life	2021-09-22 14:35:09	5305	9.28
			Total	42.28