



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

Invoice

Invoice no: 202105-158
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 13.46 USD

Bill To

Vision Wear Intl

801 222 9159

Description	Amount
Digitizing	13.46
Total	13.46
Grand Total	13.46

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
Kathleen .				
PO202105050081	USF logo	2021-05-05 13:05:42	8682	13.46
			Total	13.46