



Patterns LLC
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Invoice

Invoice no: 202109-135
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 10.59 USD

Bill To

Litho Craft Co

262-372-4999

Description	Amount
Digitizing	10.59
Total	10.59
Grand Total	10.59

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
Brian Feltz				
PO202109100056	3.75W - Roof Marketplace Logo	2021-09-10 12:14:03	3941	6.90
PO202109230021	LOVE CHOOSE LIFE Cap DST	2021-09-23 10:15:54	2110	3.69
			Total	10.59