



Patterns LLC
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Invoice

Invoice no: 202110-379
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 101.69 USD

Bill To

Genuity Concepts In
Marketing

336-314-1484

Description	Amount
Digitizing	57.69
Vector	44.00
Total	101.69
Grand Total	101.69

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
JP Delaney				
PO202110070127	West Is Best	2021-10-07 14:54:34	-	5.50
PO202110190094	Franchise Vision	2021-10-19 13:29:14	-	5.50
PO202110150091	Die Line	2021-10-15 16:25:15	-	5.50
SubTotal			16.50	
Terese Cary				
PO202110140143	1 OSIC State Outline	2021-10-14 16:18:08	-	11.00
	2 OSIC Tooth			
PO202110150006	NCBCCP	2021-10-15 09:52:29	-	5.50
PO202110150016	ASB COLOR LOGO	2021-10-15 10:38:15	-	5.50
PO202110140102	titan_with_t_fin	2021-10-14 14:15:33	-	5.50
SubTotal			27.50	
JP Delaney				
PO202110290009	The Pfizer Way	2021-10-29 09:57:11	13307	23.29
PO202110080011	QWRH - 2 Star	2021-10-08 09:15:46	3098	5.42
PO202110270054	Gene Therapies - DST	2021-10-27 12:00:21	5751	10.06
SubTotal			38.77	
Terese Cary				
PO202110260108	NC AT - SPORTS MEDICINE_VECTOR	2021-10-26 15:32:02	10814	18.92
			Total	101.69