



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

# Invoice

Invoice no: 202106-36  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 23.29 USD**

## Bill To

395 Shirts  
<https://www.395shirts.com>  
888-880-7575

Description	Amount
Digitizing	23.29
Total	23.29
Grand Total	23.29

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Reynolds Pkwy				
PO202106240071	IMG_5711	2021-06-24 13:46:00	13311	23.29
			Total	23.29