



Patterns LLC
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Invoice

Invoice no: 202112-505
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 60.41 USD

Bill To

High Noon Merchandising
-
602-617-5627

Description	Amount
Digitizing	27.41
Photoshop	5.50
Vector	27.50
Total	60.41
Grand Total	60.41

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
Steve Horn				
PO202112290027	1 Coyotes	2021-12-29 12:20:23	-	16.50
	2 # ForeverYote			
	3 TC			
PO202112290104	Coyotes#1	2021-12-29 20:09:54	-	5.50
PO202112220063	Lanikai Art	2021-12-22 13:53:18	-	5.50
PO202112210143	Lanikai	2021-12-21 23:57:31	0	5.50
PO202112220023	Wilsonart	2021-12-22 10:42:59	4249	7.44
PO202112140034	Pro Club fit	2021-12-14 10:49:14	3384	5.92
PO202112150118	A Heart	2021-12-15 15:59:43	1000	1.75
PO202112010041	Arizona Golf Works	2021-12-01 11:17:39	7026	12.30
			Total	60.41