



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-468
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 224.38 USD

Bill To

Patterson Print Shops-Upland
www.pattersonprintshop.org
909-949-4425

Description	Amount
Digitizing	202.38
Vector	22.00
Total	224.38
Grand Total	224.38

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
Cindy Coffin				
PO202111100190	PO Monicash Bear	2021-11-10 20:59:53	-	11.00
PO202111090190	PO Akbar	2021-11-09 17:13:51	-	5.50
PO202111300119	PO Sierra Vista	2021-11-30 14:43:41	-	5.50
PO202111180132	PP for grey camo	2021-11-18 15:27:49	8415	14.73
PO202111180144	Pretty Papi top logo	2021-11-18 15:59:12	3136	5.49
PO202111180145	Pretty Papi top bottom logo	2021-11-18 15:59:48	3687	6.45
PO202111180146	Monicash Script	2021-11-18 16:00:26	7810	13.67
PO202111130010	AA Logo	2021-11-13 09:13:14	20201	35.35
PO202111130011	WINL Logo	2021-11-13 09:13:38	10368	18.14
PO202111240107	BMS - MPS	2021-11-24 15:24:05	6927	12.12
PO202111240112	Big Sky Moom	2021-11-24 15:38:03	17335	30.34
PO202111290172	po_AA	2021-11-29 17:12:39	37766	66.09
			Total	224.38