



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

Invoice

Invoice no: 202110-381
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 24.62 USD

Bill To

Signs Plus
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860-653-0547

Description	Amount
Digitizing	13.62
Vector	11.00
Total	24.62
Grand Total	24.62

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
Chris .				
PO202110130109	Solek Farm	2021-10-13 15:27:09	-	5.50
		SubTotal	5.50	
Codi .				
PO202110120024	Lacrosse	2021-10-12 10:25:18	-	5.50
		SubTotal	5.50	
Chris .				
PO202110070050	Bryant_Factory_Authorized_Dealer	2021-10-07 11:25:49	7784	13.62
			Total	24.62