



Patterns LLC
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Invoice

Invoice no: 202110-95
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 68.84 USD

Bill To

Custom Stitch Ltd

250.561.1530

Description	Amount
Digitizing	57.84
Vector	11.00
Total	68.84
Grand Total	68.84

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
Kurt Wolf				
PO202110060007	1 Carl's Jr. 2 5th anniversary	2021-10-06 02:00:46	-	11.00
PO202110060195	MACGILLIVRAY CREST CAT LOGO	2021-10-06 20:51:48	5967	10.44
PO202110260004	FPX Nickel Corp	2021-10-26 00:13:53	3599	6.30
PO202110260005	Kings Hockey	2021-10-26 00:14:57	7978	13.96
PO202110060037	K9 Working Dog Club	2021-10-06 11:07:11	15509	27.14
			Total	68.84