



Patterns LLC
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Invoice

Invoice no: 202109-467
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 90.76 USD

Bill To

Igors Tshirts
303-621-5738

Description	Amount
Digitizing	63.26
Vector	27.50
Total	90.76
Grand Total	90.76

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
Tamara -				
PO202109280145	1 Flag (2)	2021-09-28 15:43:19	-	22.00
	2 F16 (1)			
	3 Badger (2)			
	4 Centcom_Color (2)			
PO202109200208	Denver Climbing guide	2021-09-20 18:22:26	-	5.50
SubTotal			27.50	
Crystal L Cervantez				
PO202109100083	Hamilton	2021-09-10 13:40:13	12187	21.33
SubTotal			21.33	
Tamara -				
PO202109140102	brothers arrow	2021-09-14 14:56:53	4332	7.58
PO202109070177	shower concepts	2021-09-07 20:05:02	5593	9.79
PO202109100085	Tony Fundraiser - Anthony Mellick	2021-09-10 13:52:05	10482	18.34
PO202109200179	EXP realty	2021-09-20 17:16:59	3553	6.22
			Total	90.76