



Patterns LLC  
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# Invoice

Invoice no: 202111-334  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 139.93 USD**

## Bill To

ISI Integrated Supply  
00  
866-564-6563

Description	Amount
Digitizing	28.43
Vector	111.50
Total	139.93
Grand Total	139.93

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Alfonso Avila				
PO202111150064	1 coverphotoLSA (1)	2021-11-15 13:00:27	-	40.00
	2 DECA			
	3 finance new			
	4 Empowered Spirit			
	5 CSMV			
	6 IMG_5051 (1) (1)			
	7 ISA Logo (1)			
	8 My Post-page-001 (1)			
	9 rekindlelogo (1)			
	10 Science Club Logo			
SubTotal			40.00	
Joe Carrara				
PO202111050049	Turkey Trot	2021-11-05 12:20:32	-	5.50
PO202111110017	1 NYU vector	2021-11-11 09:18:57	-	11.00
	2 NYU vector#2			
PO202111300052	Cmsv sports	2021-11-30 11:31:40	-	5.50
PO202111090032	Norman Lightyear	2021-11-09 10:37:25	-	5.50
PO202111300193	BFX Logo	2021-11-30 17:55:01	-	5.50
PO202111150055	1 CMSV XMAS	2021-11-15 12:31:11	-	11.00
	2 CMSV XMAS#2			
PO202111220097	Hicksville Comets	2021-11-22 13:14:36	-	5.50
SubTotal			49.50	
Mariangel Mero				
PO202111190123	1 CMSV Senior	2021-11-19 15:45:05	-	11.00
	2 CMSV Senior#2			
PO202111180123	WB club logo	2021-11-18 15:10:29	-	5.50
PO202111170089	WB Italian Club	2021-11-17 13:47:55	-	5.50
SubTotal			22.00	
Joe Carrara				
PO202111300020	Hewlett Embroidery Tape	2021-11-30 09:21:54	16244	28.43
			Total	139.93