



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

# Invoice

Invoice no: 202110-138  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 16.33 USD**

## Bill To

Public Identity Inc  
www.publicidentity.com  
323.266.1360

Description	Amount
Digitizing	10.83
Vector	5.50
Total	16.33
Grand Total	16.33

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
Suzette Wehunt				
PO202110060140	Dreamers Logo 4CP	2021-10-06 16:26:19	-	5.50
PO202110150056	PO# SDCC Smocks	2021-10-15 14:14:34	6189	10.83
			<b>Total</b>	<b>16.33</b>