



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

# Invoice

Invoice no: 202109-642  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 29.33 USD**

## Bill To

Envy Printhshop

915-248-7644

Description	Amount
Digitizing	7.33
Vector	22.00
Total	29.33
Grand Total	29.33

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
<b>Alan Serrano</b>				
PO202109150122	trainlike	2021-09-15 14:20:48	-	5.50
PO202109020121	<b>1</b> IMG_5502	2021-09-02 15:19:51	-	11.00
	<b>2</b> IMG_5499			
PO202109150092	IMG_1261 2	2021-09-15 13:42:02	-	5.50
PO202109230088	trusouth	2021-09-23 13:55:44	4191	7.33
			<b>Total</b>	<b>29.33</b>