



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

Invoice

Invoice no: 202111-26
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 42.32 USD

Bill To

Circle D Sports Locker
www.circledsportslocker.com
573-437-3080

Description	Amount
Digitizing	25.82
Vector	16.50
Total	42.32
Grand Total	42.32

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
Mona Diekmann				
PO202111230189	Screenshot 2021-11-23 at 6.51.55 PM	2021-11-23 19:58:35	-	5.50
PO202111230190	Wild Thorn	2021-11-23 19:59:56	-	5.50
PO202111230191	IMG_0987	2021-11-23 20:02:06	-	5.50
PO202111110100	Panther Creek Welding	2021-11-11 13:47:19	12904	22.58
PO202111110101	Panther Creek 2	2021-11-11 13:48:09	1849	3.24
			Total	42.32