



Patterns LLC
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Invoice

Invoice no: 202111-175
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 76.23 USD

Bill To

DOVER ENTERPRISES
WWW
3154461550

Description	Amount
Digitizing	37.73
Vector	38.50
Total	76.23
Grand Total	76.23

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
Jeffrey Burr				
PO202111050042	NYS plate	2021-11-05 11:44:59	-	5.50
PO202111300029	HWSC (color)	2021-11-30 09:50:07	-	5.50
PO202111180028	ocs basketball long sleeve tee	2021-11-18 10:07:33	-	5.50
PO202111180030	HOOPS TALK	2021-11-18 10:09:25	-	5.50
PO202111030006	NYSCSO	2021-11-03 10:14:02	-	5.50
PO202111160056	ACCESS DENTAL	2021-11-16 11:38:37	-	5.50
PO202111160116	CSEA	2021-11-16 14:47:32	-	5.50
PO202111180034	ONONDAGA BASKETBALL	2021-11-18 10:22:40	13308	23.29
PO202111180135	CNY HOOP TALK	2021-11-18 15:30:00	8252	14.44
			Total	76.23