



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-229
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 14.61 USD

Bill To

T S Harry

908 377-2456

Description	Amount
Digitizing	9.11
Vector	5.50
Total	14.61
Grand Total	14.61

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
T S Harry				
PO202109160142	IMG_7739-001	2021-09-16 16:33:29	-	5.50
PO202109160141	City Express	2021-09-16 16:32:59	5207	9.11
			Total	14.61