



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

Invoice

Invoice no: 202111-364
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 52.19 USD

Bill To

In City Marketing And
Consulting
www.incitymarketing.com
407-695-4600

Description	Amount
Digitizing	17.19
Vector	35.00
Total	52.19
Grand Total	52.19

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
Robert Arbel Peterson				
PO202111100101	All Green Solutions Land Clearing	2021-11-10 14:12:56	-	35.00
PO202111110047	TRD logo	2021-11-11 11:08:45	9823	17.19
			Total	52.19