



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202109-725  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 14.61 USD**

## Bill To

Surfcity Printers  
  
714-262-8440

Description	Amount
Digitizing	14.61
Total	14.61
Grand Total	14.61

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Dennis Piramo				
PO202109290122	Ham n scram	2021-09-29 15:17:53	6413	11.22
PO202109280218	AC	2021-09-28 21:00:39	1938	3.39
			Total	14.61