



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

Invoice

Invoice no: 202110-224
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 45.68 USD

Bill To

Graffiti Print Shop
www.graffittiprintshop.com
330-535-5532

Description	Amount
Digitizing	29.18
Vector	16.50
Total	45.68
Grand Total	45.68

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
Russel .				
PO202110050049	Rimer Wolf	2021-10-05 11:26:06	-	5.50
PO202110150098	Don't Ever Give Up	2021-10-15 16:47:04	-	5.50
PO202110190027	Pride Brew Tour	2021-10-19 09:52:50	-	5.50
PO202110280067	KINGDOM CONSTRUCTIONS	2021-10-28 12:49:23	10992	19.24
PO202110280095	Artisan Coffee Left Chest Logo	2021-10-28 14:06:16	5679	9.94
			Total	45.68