



Patterns LLC  
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# Invoice

Invoice no: 202105-208  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 34.05 USD**

## Bill To

Proforma One Solution

479-445-6762

Description	Amount
Digitizing	12.05
Vector	22.00
Total	34.05
Grand Total	34.05

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
<b>Christian Bradow</b>				
PO202105260144	Oklahobie Logo	2021-05-26 16:07:00	-	5.50
	SubTotal		<b>5.50</b>	
<b>Matthew Christ</b>				
PO202105180055	LOVE MARBLE	2021-05-18 12:56:41	-	5.50
PO202105050119	IMG_0700	2021-05-05 16:01:10	-	5.50
PO202105140041	TheGuardianGroup_logo-2C	2021-05-14 11:38:15	-	5.50
	SubTotal		<b>16.50</b>	
<b>Christian Bradow</b>				
PO202105130086	ACM 40th Logo	2021-05-13 14:11:22	6884	12.05
			<b>Total</b>	<b>34.05</b>