



Patterns LLC
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Invoice

Invoice no: 202111-166
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 74.21 USD

Bill To

Big Frog Northwest Austin

512) 366-5290

Description	Amount
Digitizing	74.21
Total	74.21
Grand Total	74.21

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
Nancy				
PO202111030178	NW Austin Eagle Eye Networks	2021-11-03 18:47:44	4564	7.99
PO202111120041	Gun Fire Man	2021-11-12 11:21:35	4129	7.23
PO202111220158	Local Air	2021-11-22 15:54:22	5239	9.17
PO202111150124	Oak Home Left Crest	2021-11-15 15:47:51	6467	11.32
PO202111110048	Tres Hijos logo	2021-11-11 11:12:21	2487	4.35
PO202111030045	Natural Fit Logo	2021-11-03 12:14:31	2595	4.54
PO202111010035	Rancho Jesus Maria	2021-11-01 11:13:20	5708	9.99
PO202111010036	Quail	2021-11-01 11:13:48	11213	19.62
			Total	74.21