



Patterns LLC  
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# Invoice

Invoice no: 202109-554  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 9.25 USD**

## Bill To

Proforma Express Graphics  
-  
949-246-5624

Description	Amount
Digitizing	3.75
Vector	5.50
Total	9.25
Grand Total	9.25

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
David Anderson				
PO202109140184	Colton Logo	2021-09-14 20:13:46	-	5.50
PO202109170033	Arial Health	2021-09-17 11:20:00	2141	3.75
			Total	9.25