



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

# Invoice

Invoice no: 202111-428  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 45.65 USD**

## Bill To

Squeegee & Stitch Solutions  
LLC  
www.squeegeeandstitch.com  
479-464-7328

Description	Amount
Digitizing	40.15
Vector	5.50
Total	45.65
Grand Total	45.65

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
<b>Albert Fischer</b>				
PO202111250018	SVdP School Logo	2021-11-25 13:04:23	-	5.50
PO202111040072	Circle R Logo	2021-11-04 12:47:22	4747	8.31
PO202111240056	Mountie Logo	2021-11-24 12:42:04	8706	15.24
PO202111100027	Table 29 logo	2021-11-10 09:35:18	5067	8.87
PO202111240097	Basketball Knight	2021-11-24 14:39:34	4419	7.73
			<b>Total</b>	<b>45.65</b>