



Patterns LLC
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Invoice

Invoice no: 202105-163
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 21.85 USD

Bill To

Data 1 Graphics Llc

215-956-5153

Description	Amount
Digitizing	5.35
Vector	16.50
Total	21.85
Grand Total	21.85

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
Frantz M Piquion				
PO202105220028	Connect Paving vector	2021-05-22 12:57:30	-	5.50
PO202105190148	Connect Paving	2021-05-19 17:11:03	-	5.50
PO202105130144	IMG_8744	2021-05-13 18:01:43	-	5.50
PO202105130145	Solo Embroidery file	2021-05-13 18:02:15	3059	5.35
			Total	21.85