



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202109-636
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 14.58 USD

Bill To

Yomo Promotions

732-994-3864

Description	Amount
Digitizing	9.08
Vector	5.50
Total	14.58
Grand Total	14.58

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
Joe Tewel				
PO202109130090	Way TO END	2021-09-13 13:59:41	-	5.50
PO202109150052	Troy New Marketer	2021-09-15 12:19:47	5188	9.08
			Total	14.58