



Patterns LLC
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Invoice

Invoice no: 202112-269
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 67.12 USD

Bill To

913 Sports

(956)821-8111

Description	Amount
Digitizing	17.62
Vector	49.50
Total	67.12
Grand Total	67.12

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
Isaias Ledezma				
PO202112290034	girl cc	2021-12-29 12:58:58	-	5.50
PO202112160053	RC vector	2021-12-16 12:39:46	-	5.50
PO202112290072	WS	2021-12-29 15:48:50	-	5.50
PO202112010173	1 NEW YEAR	2021-12-01 20:33:27	-	16.50
	2 NEW YEAR#2			
	3 NEW YEAR#3			
PO202112270087	Volleyball Vector	2021-12-27 19:55:03	-	5.50
PO202112200119	pistoleros	2021-12-20 17:27:42	-	5.50
PO202112010008	Wildcats vector	2021-12-01 02:29:53	-	5.50
PO202112200002	LEDEZMA DIGITIZED	2021-12-20 03:02:22	6938	12.14
PO202112280044	SB	2021-12-28 13:50:05	3129	5.48
			Total	67.12