



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

# Invoice

Invoice no: 202109-304  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 16.31 USD**

## Bill To

Burtens Promotions

859-925-4048

Description	Amount
Digitizing	10.81
Vector	5.50
Total	16.31
Grand Total	16.31

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
Charles L Burton				
PO202109130093	BlueRidge	2021-09-13 14:13:52	-	5.50
PO202109130092	BlueRidge	2021-09-13 14:12:36	6176	10.81
			Total	16.31