



Patterns LLC
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Invoice

Invoice no: 202112-460
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 79.07 USD

Bill To

Black & Blue
-
9316809898

Description	Amount
Digitizing	29.57
Vector	49.50
Total	79.07
Grand Total	79.07

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
Debra Nelson				
PO202112210092	Profile Pic	2021-12-21 15:02:11	-	5.50
PO202112060002	Two Sisters	2021-12-06 00:12:40	-	5.50
PO202112080126	1 VOLUNTEERS 2 GRINCHMAS	2021-12-08 16:11:49	-	11.00
PO202112300029	IMG_6087	2021-12-30 13:55:47	-	5.50
PO202112090011	1 ARCHERY TEAM 2 SOUTHSIDE ARCHERY	2021-12-09 08:39:40	-	11.00
PO202112200100	ESLICK	2021-12-20 16:02:21	-	5.50
PO202112300063	FAMILY	2021-12-30 19:32:02	-	5.50
PO202112070003	Unionville Fire	2021-12-07 08:17:36	16899	29.57
			Total	79.07