



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

Invoice

Invoice no: 202111-548
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 30.9 USD

Bill To

OnFulfillment Inc. Newark
www.
925-548-6558

Description	Amount
Digitizing	14.40
Vector	16.50
Total	30.90
Grand Total	30.90

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
Jane Gary				
PO202111240136	1 Purchase Order (#228-5)	2021-11-24 17:21:50	-	11.00
	2 Purchase Order (#228-5)-2			
SubTotal			11.00	
Miles Serber				
PO202111240075	GDance	2021-11-24 13:56:58	-	5.50
SubTotal			5.50	
Jane Gary				
PO202111100173	gilead gxval horizontal (1)	2021-11-10 18:51:57	1604	2.81
PO202111220038	Live Now Fox logo	2021-11-22 10:52:46	4647	8.13
PO202111110169	PO 210-1	2021-11-11 16:48:59	1976	3.46
			Total	30.90