



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

Invoice

Invoice no: 202111-236
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 40.98 USD

Bill To

THE INK LINK

(231) 685-1200

Description	Amount
Digitizing	24.48
Vector	16.50
Total	40.98
Grand Total	40.98

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
Sarah Deal				
PO202111150136	floe shirt des 2	2021-11-15 16:29:00	-	5.50
PO202111060015	1 bullys pdf	2021-11-06 10:34:03	-	11.00
	2 bullys pdf#2			
PO202111260022	WMC WARRIORS	2021-11-26 13:27:31	-	0.00
PO202111160154	Swanson Pickle logo	2021-11-16 17:33:33	8768	15.34
PO202111260016	WMC WARRIORS BOWLING	2021-11-26 13:01:34	5225	9.14
			Total	40.98