



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

Invoice

Invoice no: 202111-146
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 15.34 USD

Bill To

Seawitch Embroidery

(724)557-7557

Description	Amount
Digitizing	9.84
Vector	5.50
Total	15.34
Grand Total	15.34

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
Cynthia Blair				
PO202111030175	eagle	2021-11-03 18:31:55	-	5.50
PO202111050123	SMALL TOWN	2021-11-05 17:10:39	5622	9.84
			Total	15.34