



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

Invoice

Invoice no: 202109-624
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 27.09 USD

Bill To

Action Signs Llc
www.
319-232-2400

Description	Amount
Digitizing	8.09
Vector	19.00
Total	27.09
Grand Total	27.09

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
Chris Davis				
PO202109150220	BCF Dashboard 2020	2021-09-15 21:08:58	-	5.50
PO202109150221	LWMVectorLogo	2021-09-15 21:09:38	-	5.50
SubTotal			11.00	
Lisa Perry				
PO202109140024	The Broken Record	2021-09-14 09:43:54	-	8.00
PO202109100025	Chucksters	2021-09-10 10:27:05	4620	8.09
			Total	27.09