



Patterns LLC
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Invoice

Invoice no: 202110-493
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 148.09 USD

Bill To

WIDOWMAKER APPAREL
www.widowmakerapparel.com
303-956-4478

Description	Amount
Digitizing	115.09
Vector	33.00
Total	148.09
Grand Total	148.09

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
WAYNE PACHECO				
PO202110040046	M Bullying	2021-10-04 12:02:16	-	5.50
PO202110110058	Luis Balderrama	2021-10-11 12:00:06	-	5.50
PO202110150068	ram head	2021-10-15 14:49:39	-	5.50
PO202110180159	IMG_4632	2021-10-18 18:04:09	-	5.50
PO202110150075	broadhead (arrow point)	2021-10-15 15:10:51	-	5.50
PO202110270105	IMG_6749	2021-10-27 15:26:12	-	5.50
PO202110110161	digitize sports radio	2021-10-11 17:19:57	28113	49.20
PO202110110162	96_5 to digitize	2021-10-11 17:20:21	20845	36.48
PO202110110163	kydn for digitizing	2021-10-11 17:20:57	16806	29.41
			Total	148.09