



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

Invoice

Invoice no: 202111-544
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 31.41 USD

Bill To

Droid Design Llc
www.
407-413-7758

Description	Amount
Digitizing	31.41
Total	31.41
Grand Total	31.41

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
Miguel Carrasco				
PO202111220155	HUNTER TRANSPORT LOGO	2021-11-22 15:42:29	4556	7.97
PO202111020080	Liberty Mutual Insurance	2021-11-02 13:30:45	6023	10.54
PO202111220093	PULPITO LOGO	2021-11-22 13:06:48	7373	12.90
			Total	31.41