



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

Invoice

Invoice no: 202110-670
Invoice date: 02-Nov-2021
Due date: 10-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 61.31 USD

Bill To

AFFORDABLE SIGNS
www.4logoapparel.com
5088472500

Description	Amount
Digitizing	55.81
Vector	5.50
Total	61.31
Grand Total	61.31

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
Simone Dahlgren				
PO202110140051	Brusa	2021-10-14 11:49:56	-	5.50
PO202110220103	ALL GRANITE	2021-10-22 14:47:13	7428	13.00
PO202110140020	Brusa DIGI 2.2"W	2021-10-14 09:58:01	4460	7.80
PO202110180185	BRUSA PATCH	2021-10-18 19:36:39	13580	23.77
PO202110140052	Brusa DIGI 3.5"W	2021-10-14 11:51:22	6422	11.24
			Total	61.31