



Patterns LLC  
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# Invoice

Invoice no: 202111-483  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 45.68 USD**

## Bill To

Branded  
-  
575-219-7957

Description	Amount
Digitizing	7.18
Vector	38.50
Total	45.68
Grand Total	45.68

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Stephanie Shaw</b>				
PO202111190076	NJHS Front	2021-11-19 12:46:18	-	5.50
PO202111030005	CSA	2021-11-03 10:13:02	-	5.50
PO202111190156	DECAL	2021-11-19 18:40:01	-	5.50
PO202111190160	Bronchos	2021-11-19 19:19:05	-	5.50
PO202111040098	CSA Logo	2021-11-04 14:19:32	-	5.50
PO202111040104	Fall Ball. CSA 2021	2021-11-04 14:28:18	-	0.00
PO202111230082	Clovis Main Street-Light	2021-11-23 12:38:30	-	5.50
PO202111170182	NJHS	2021-11-17 17:20:12	-	5.50
PO202111020050	Lockheed Martin	2021-11-02 11:50:56	1997	3.49
PO202111030162	Crimson Washington hat	2021-11-03 18:01:51	2107	3.69
			<b>Total</b>	<b>45.68</b>