



Patterns LLC  
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# Invoice

Invoice no: 202109-429  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 120.22 USD**

## Bill To

Veas Rhinestone Shirts And  
Things

832-494-7998

Description	Amount
Digitizing	33.72
Vector	86.50
Total	120.22
Grand Total	120.22

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>Verna Byrd</b>				
PO202109220174	1 Request- R. A #1	2021-09-22 17:00:25	-	0.00
	2 Request- R. A #2			
PO202109210146	1 ATTENTION	2021-09-21 16:22:46	-	30.00
	2 Now accepting bookings			
	3 Let Redeemer Party			
PO202109090113	Inflatable Projection Screen	2021-09-09 14:46:37	-	10.00
PO202109150037	1 Vegas Birthday #1	2021-09-15 11:12:25	-	11.00
	2 Vegas Birthday #2			
PO202109150073	REDEEMER PARTY RENTALS LLC Logo	2021-09-15 12:48:12	-	5.50
PO202109030081	1 Redeemer Party Rentals LLC	2021-09-03 15:02:08	-	30.00
	2 Redeemer Party Rentals LLC#2			
	3 Redeemer Party Rentals LLC#3			
PO202109170037	REDEEMER PARTY RENTALS LLC Logo	2021-09-17 11:55:11	19268	33.72
			<b>Total</b>	<b>120.22</b>