



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

Invoice

Invoice no: 202110-212
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 42.52 USD

Bill To

DOVER ENTERPRISES
WWW
3154461550

Description	Amount
Digitizing	20.52
Vector	22.00
Total	42.52
Grand Total	42.52

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
Jeffrey Burr				
PO202110180022	ROSARY	2021-10-18 10:04:43	-	5.50
PO202110040051	REACHCNY	2021-10-04 12:25:26	-	5.50
PO202110250123	Crisis Intervention	2021-10-25 15:21:17	-	5.50
PO202110130032	Healthy Families	2021-10-13 11:09:39	-	5.50
PO202110270027	thin blue line flag	2021-10-27 10:17:37	11723	20.52
			Total	42.52