



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

# Invoice

Invoice no: 202111-576  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 23.79 USD**

## Bill To

Paragon Sports Wear  
www.paragonsportswear.com  
800-438-1246

Description	Amount
Digitizing	18.29
Vector	5.50
Total	23.79
Grand Total	23.79

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
<b>Janice Huffman</b>				
PO202111050060	EAGLE LOGO	2021-11-05 12:59:21	-	5.50
PO202111110106	MCC SENIORS	2021-11-11 13:59:47	2187	3.83
PO202111090017	2021 Logo- wildhorse picture	2021-11-09 08:57:37	8264	14.46
			<b>Total</b>	<b>23.79</b>