



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

Invoice

Invoice no: 202111-616
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 25.98 USD

Bill To

Swaggos
www.swaggos.com
855-792-4467

Description	Amount
Digitizing	3.98
Vector	22.00
Total	25.98
Grand Total	25.98

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
Chester W Wong				
PO202111110022	1 bridg 2 bridg#2	2021-11-11 09:26:00	-	11.00
PO202111110090	BEUMERGROUP_Originalfarbe_cmyk	2021-11-11 13:24:04	-	5.50
PO202111040170	MONOCERS	2021-11-04 20:18:59	-	5.50
PO202111080104	proof_beanie	2021-11-08 14:36:18	2274	3.98
			Total	25.98