



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202109-154  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 41.63 USD**

## Bill To

Service Apex Of Green Brook  
www.ServiceApex.com  
732.424.1616

Description	Amount
Digitizing	36.13
Vector	5.50
Total	41.63
Grand Total	41.63

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>Brian</b>				
PO202109200187	ALMOST BELOW COST	2021-09-20 17:39:54	-	5.50
PO202109220051	PLAY AND GROW	2021-09-22 11:51:11	6939	12.14
PO202109250032	BASK & BINS - digitizing	2021-09-25 13:50:51	13983	10.00
PO202109250033	ANCHORED ACADEMY	2021-09-25 13:52:08	13418	10.00
PO202109220028	MOM HAT	2021-09-22 10:20:28	1282	2.24
PO202109220029	FTB HAT	2021-09-22 10:20:51	1000	1.75
			<b>Total</b>	<b>41.63</b>