



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

Invoice

Invoice no: 202110-254
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 62.14 USD

Bill To

2TS Promo
www.2tspromo.com
(570) 259-4990

Description	Amount
Digitizing	45.64
Vector	16.50
Total	62.14
Grand Total	62.14

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
William Stahlberger				
PO202110040026	Amigos Pizzeria	2021-10-04 11:16:25	-	5.50
PO202110120087	DIF FER ENT	2021-10-12 13:56:22	-	5.50
PO202110300029	Hopewell hawks	2021-10-30 14:10:20	-	5.50
PO202110040015	Final Logo - Byrd Results	2021-10-04 10:18:57	5708	9.99
PO202110040027	Amigos Pizzeria	2021-10-04 11:18:32	20371	35.65
			Total	62.14