



Patterns LLC
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Invoice

Invoice no: 202110-508
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 35.08 USD

Bill To

Custom Creations By Gorety
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617-913-2778

Description	Amount
Digitizing	7.58
Vector	27.50
Total	35.08
Grand Total	35.08

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
Gorety Bancarotta				
PO202110290011	BEEN	2021-10-29 10:18:06	-	5.50
PO202110280114	SUMMER OF LOVE	2021-10-28 15:32:20	-	5.50
PO202110280115	DAY DREAM	2021-10-28 15:33:37	-	5.50
PO202110060011	NR Hornets	2021-10-06 06:16:48	-	5.50
PO202110170004	NORTH READING HORNETS	2021-10-17 20:10:36	-	5.50
PO202110300001	File for April	2021-10-30 11:09:06	4334	7.58
			Total	35.08