



Patterns LLC
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Invoice

Invoice no: 202110-165
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 59.06 USD

Bill To

LETSDEVELOP TV

985-373-8259

Description	Amount
Digitizing	26.06
Vector	33.00
Total	59.06
Grand Total	59.06

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
Jay Sigl				
PO202110260120	DAVIE	2021-10-26 15:54:27	-	5.50
	1 St. Pius v1			
	2 St. Pius v2			
PO202110260126	3 St. Pius v3	2021-10-26 16:10:05	-	27.50
	4 St. Pius v4			
	5 St. Pius v5			
		SubTotal	33.00	
Kara Occhipinti				
PO202110120099	NOCHI Logo	2021-10-12 14:24:47	6935	12.14
PO202110110171	PUMP Logo	2021-10-11 17:44:26	7956	13.92
			Total	59.06