



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

Invoice

Invoice no: 202110-587
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 59.17 USD

Bill To

Your Personal Assistant
www.
214-425-8325

Description	Amount
Digitizing	18.67
Vector	40.50
Total	59.17
Grand Total	59.17

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
Mia Lane				
PO202110110081	WWS we will studio	2021-10-11 13:18:05	-	5.50
PO202110130061	agape	2021-10-13 12:15:30	-	35.00
PO202110110080	WWS we will studio	2021-10-11 13:17:23	10670	18.67
			Total	59.17