



Patterns LLC  
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# Invoice

Invoice no: 202111-661  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 53.07 USD**

## Bill To

Surfcity Printers  
  
714-262-8440

Description	Amount
Digitizing	53.07
Total	53.07
Grand Total	53.07

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Dennis Piramo</b>				
PO202111150145	APEX LOGO HAT NORMAL	2021-11-15 16:40:20	1553	2.72
PO202111150155	Athletics Mercado Logo 3D	2021-11-15 17:33:15	8579	15.01
PO202111150156	Athletics Mercado Logo flat	2021-11-15 17:33:37	8147	14.26
PO202111150157	APEX LOGO HAT 3D	2021-11-15 17:34:49	2953	5.17
PO202111180117	Infinity Triangle	2021-11-18 14:49:09	5842	10.22
PO202111170096	AC 3D HATS	2021-11-17 14:12:18	3249	5.69
			<b>Total</b>	<b>53.07</b>