



Patterns LLC
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Invoice

Invoice no: 202107-320
Invoice date: 18-Aug-2021
Due date: 31-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 34.99 USD

Bill To

Big City Sports

(951) 757-7524

Description	Amount
Digitizing	29.49
Vector	5.50
Total	34.99
Grand Total	34.99

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
Mo .				
PO202107050004	Screenshot 2021-07-05 at 7.47.17 AM	2021-07-05 11:12:22	-	5.50
PO202107260182	Big City Sports	2021-07-26 18:38:57	16850	29.49
			Total	34.99