



Patterns LLC  
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# Invoice

Invoice no: 202104-292  
Invoice date: 22-Jun-2021  
Due date: 30-May-2021  
Orders from 01-Apr-2021 to 30-Apr-2021

**Amount Due**  
**\$ 96.03 USD**

## Bill To

913 Sports

(956)821-8111

Description	Amount
Digitizing	25.53
Vector	70.50
Total	96.03
Grand Total	96.03

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>Isaias Ledezma</b>				
PO202104160084	JC2 vector	2021-04-16 14:52:36	-	5.50
PO202104020003	Vector Splash	2021-04-02 02:12:05	-	5.50
PO202104170001	Boy	2021-04-17 03:02:32	-	5.50
PO202104260159	walkoff baseball	2021-04-26 18:42:56	-	10.00
PO202104150152	<b>1</b> Ford logos #1	2021-04-15 15:35:47	-	22.00
	<b>2</b> Ford logos #2			
	<b>3</b> Ford logos #3			
	<b>4</b> Ford logos #4			
PO202104090001	JC Diamond vector	2021-04-09 04:28:20	-	5.50
PO202104190005	LB21 2021 Vector	2021-04-19 09:39:03	-	5.50
PO202104240026	PLAYOFFS	2021-04-24 20:18:27	-	5.50
PO202104130157	summer games vector	2021-04-13 17:43:40	-	5.50
PO202104190042	Z Digitized	2021-04-19 11:47:03	14586	25.53
			<b>Total</b>	<b>96.03</b>