



Patterns LLC
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Invoice

Invoice no: 202109-160
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 42.65 USD

Bill To

LETSDEVELOP TV

985-373-8259

Description	Amount
Digitizing	42.65
Total	42.65
Grand Total	42.65

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
Kara Occhipinti				
PO202109300174	Kevin Belton Name embroidery	2021-09-30 17:14:25	2520	4.41
SubTotal			4.41	
Rachel Graves				
PO202109200057	Porter + Pass logo	2021-09-20 12:08:02	5607	9.81
PO202109270138	Zatarain's logo	2021-09-27 18:01:38	13009	22.77
PO202109270139	WWL logo	2021-09-27 18:02:02	3237	5.66
			Total	42.65