



Patterns LLC  
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# Invoice

Invoice no: 202105-190  
Invoice date: 26-Aug-2021  
Due date: 05-Sep-2021  
Orders from 01-May-2021 to 31-May-2021

**Amount Due**  
**\$ 71.91 USD**

## Bill To

Big Frog Northwest Austin  
512) 366-5290

Description	Amount
Digitizing	71.91
Total	71.91
Grand Total	71.91

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
Nancy				
PO202105190174	Relativity	2021-05-19 18:26:41	3921	6.86
PO202105190175	American Flag Military	2021-05-19 18:27:14	12914	22.60
PO202105130162	Texas Sun and Shade logo	2021-05-13 20:03:28	6066	10.62
PO202105180160	3 inch wide for fleece	2021-05-18 18:27:31	18189	31.83
			Total	71.91