



Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202112-224  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 23.75 USD**

## Bill To

Apparel Enterprises INC  
www.weareprinting.net  
915-590-0799

Description	Amount
Digitizing	1.75
Vector	22.00
Total	23.75
Grand Total	23.75

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
Cesar Arenivas				
PO202112040011	1 Job # GAME OVER 1	2021-12-04 09:08:40	-	22.00
	2 Job # GAME OVER 2			
	3 Job # SIN CITY 1			
	4 Job # SIN CITY 2			
SubTotal			22.00	
Salvador Del Rio				
PO202112280055	Tony the Tiger 002	2021-12-28 15:23:41	1000	1.75
			Total	23.75