



Patterns LLC
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Invoice

Invoice no: 202104-180
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 20.64 USD

Bill To

D B Promotions

724-856-3045

Description	Amount
Digitizing	7.14
Vector	13.50
Total	20.64
Grand Total	20.64

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
Bruce E Pia				
PO202104120153	BUCKHORN LLC	2021-04-12 17:32:09	-	8.00
PO202104120074	NC Truck Artwork 2021	2021-04-12 13:01:13	-	5.50
PO202104120084	Final Logo Embroidery	2021-04-12 13:39:38	4082	7.14
			Total	20.64