



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-639
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 57.52 USD

Bill To

INK-A DINK-A DOO LLC

702-768-9822

Description	Amount
Digitizing	41.02
Vector	16.50
Total	57.52
Grand Total	57.52

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
Sara Kehaulani				
PO202111180171	1 OG Revised	2021-11-18 17:33:07	-	16.50
	2 2nd YMHIS logo black with white outline.png			
	3 all Hoodies			
PO202111130029	Fire Bird	2021-11-13 14:06:17	16690	29.21
PO202111220034	IITS LOGO	2021-11-22 10:42:32	6750	11.81
			Total	57.52