



Patterns LLC  
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# Invoice

Invoice no: 202107-109  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 71.82 USD**

## Bill To

TC Ink 2012  
  
509-845-5599

Description	Amount
Digitizing	71.82
Total	71.82
<b>Grand Total</b>	<b>71.82</b>

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
<b>Robert McBride</b>				
PO202107200129	devworks_logo_transback	2021-07-20 14:04:07	3431	6.00
PO202107200130	AgWorks-3C-notag	2021-07-20 14:04:31	2785	4.87
PO202107010017	KIE Supply	2021-07-01 10:23:12	8448	14.78
SubTotal			<b>25.65</b>	
<b>Teresa McBride</b>				
PO202107290161	Maga	2021-07-29 21:00:18	8179	14.31
PO202107290162	Came hoodie	2021-07-29 21:00:51	11156	19.52
PO202107290166	Pelican	2021-07-29 22:08:59	3048	5.33
PO202107220034	CVCC	2021-07-22 10:42:57	4004	7.01
			<b>Total</b>	<b>71.82</b>