



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202110-140
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 31.79 USD

Bill To

Litho Craft Co

262-372-4999

Description	Amount
Digitizing	26.29
Vector	5.50
Total	31.79
Grand Total	31.79

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
Brian Feltz				
PO202110200147	Melick Law Office	2021-10-20 16:28:31	-	5.50
PO202110260090	KC - 4th Degree Logo	2021-10-26 14:31:22	9138	15.99
PO202110050018	Callen Logo WOW + WEB	2021-10-05 09:43:57	5887	10.30
			Total	31.79