

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

Invoice

Invoice no: 202104-128 Invoice date: 22-Jun-2021 Due date: 02-Jul-2021

Orders from 01-Apr-2021 to 30-Apr-

2021

Amount Due \$ 24.84 USD

Bill To

Riggs Adv Raras Embroidery

580-748-0250

Description	Amount	
Digitizing	19.34	
Vector	5.50	
Total	24.84	
Grand Total	24.84	

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
Debra Walcott				
PO202104020068	Upward bound (1)	2021-04-02 15:24:05	-	5.50
PO202104190119	MRP	2021-04-19 15:29:37	3672	6.43
PO202104140005	Redgate Prime Hunting	2021-04-14 08:43:03	7380	12.91
			Total	24.84