



Patterns LLC  
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# Invoice

Invoice no: 202111-349  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 260.66 USD**

## Bill To

TrygodTees  
313-623-1202

Description	Amount
Digitizing	213.66
Vector	47.00
Total	260.66
Grand Total	260.66

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>William Worthy</b>				
PO202111020039	IMG_6523	2021-11-02 11:19:36	-	5.50
PO202111040176	Pj masks	2021-11-04 20:26:23	-	5.50
PO202111040178	IMG_6214	2021-11-04 20:31:11	-	5.50
PO202111290164	<b>1</b> IMG_1358#1	2021-11-29 16:52:05	-	22.00
	<b>2</b> IMG_1358#2			
	<b>3</b> IMG_1358#3			
PO202111290201	IMG_beannie	2021-11-29 20:34:44	-	3.00
PO202111150054	IMG_6523	2021-11-15 12:29:00	-	5.50
PO202111220106	BRONCO Ford	2021-11-22 13:36:23	22813	39.92
PO202111200013	Bronco	2021-11-20 11:37:11	99280	173.74
			<b>Total</b>	<b>260.66</b>