



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

Invoice

Invoice no: 202110-554
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 15.72 USD

Bill To

The Promo Trap

404-431-18294

Description	Amount
Digitizing	4.72
Vector	11.00
Total	15.72
Grand Total	15.72

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 Kemp				
PO202110070132	aggdd	2021-10-07 15:23:04	-	5.50
PO202110140056	IMG_7552	2021-10-14 12:10:05	-	5.50
PO202110210164	FAMU	2021-10-21 17:53:21	2698	4.72
			Total	15.72