



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

Invoice

Invoice no: 202110-66
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 16.55 USD

Bill To

Sports Plus 1
www.mosportsplus.com
510-481-5112

Description	Amount
Digitizing	16.55
Total	16.55
Grand Total	16.55

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
Mo .				
PO202110190177	rainbow	2021-10-19 17:03:12	2954	5.17
PO202110060175	JoshJohnson	2021-10-06 18:32:43	3345	5.85
PO202110180143	Leyva Construction	2021-10-18 17:01:54	3159	5.53
			Total	16.55