



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

# Invoice

Invoice no: 202110-413  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 89.82 USD**

## Bill To

Artwear

618-234-5522

Description	Amount
Digitizing	40.32
Vector	49.50
Total	89.82
Grand Total	89.82

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>Amanda .</b>				
PO202110050028	Joyful Noise	2021-10-05 09:55:49	-	5.50
PO202110120067	Gnomes Vectorize	2021-10-12 12:28:06	-	5.50
PO202110180079	Football O	2021-10-18 13:34:27	-	5.50
PO202110270051	Dance like Frosty	2021-10-27 11:57:34	-	5.50
PO202110280137	IMG_2497	2021-10-28 16:32:56	-	5.50
PO202110190032	PICKLEBALL DOG	2021-10-19 10:06:13	-	5.50
PO202110270093	<b>1</b> octagon front	2021-10-27 14:47:25	-	11.00
	<b>2</b> octagon back			
PO202110190066	ONCE AN EAGLE	2021-10-19 12:12:30	-	5.50
PO202110120029	Top to Bottom	2021-10-12 10:34:06	4571	8.00
PO202110180078	wacky hackers	2021-10-18 13:33:56	8005	14.01
PO202110180167	ART ON SQUARE DIGITIZE	2021-10-18 18:17:33	10462	18.31
			<b>Total</b>	<b>89.82</b>