



Patterns LLC
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Invoice

Invoice no: 202109-170
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 13.92 USD

Bill To

Data 1 Graphics Llc

215-956-5153

Description	Amount
Digitizing	8.42
Vector	5.50
Total	13.92
Grand Total	13.92

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
Frantz M Piquion				
PO202109090091	Meny's	2021-09-09 13:49:00	-	5.50
PO202109300038	USA Pools	2021-09-30 11:07:01	4810	8.42
			Total	13.92