



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

# Invoice

Invoice no: 202111-443  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 32.08 USD**

## Bill To

Teresa Colston Boyd  
www.printorstichit.com  
276.525.1796

Description	Amount
Digitizing	26.58
Vector	5.50
Total	32.08
Grand Total	32.08

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
Teresa .				
PO202111220206	ENSWORTH	2021-11-22 19:22:37	-	5.50
PO202111300048	Corp Logo HAT	2021-11-30 11:16:39	4879	8.54
PO202111300049	Corp Logo Left chest	2021-11-30 11:17:07	5610	9.82
PO202111100164	Zenhammer	2021-11-10 17:54:44	4695	8.22
			<b>Total</b>	<b>32.08</b>