



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202110-445
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 27.51 USD

Bill To

Logo Wear LLC
931-581-4791

Description	Amount
Digitizing	11.01
Vector	16.50
Total	27.51
Grand Total	27.51

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
Molly King				
PO202110200173	BOTW	2021-10-20 18:21:15	-	5.50
PO202110280051	Tull Fire Rish	2021-10-28 11:55:20	-	5.50
PO202110280058	TFD	2021-10-28 12:16:00	-	5.50
PO202109300210	Melissa artwork rush	2021-09-30 19:59:05	6292	11.01
			Total	27.51