



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

Invoice

Invoice no: 202109-402
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 5.86 USD

Bill To

Tri-County Awards & Signs

336-835-6335

Description	Amount
Digitizing	5.86
Total	5.86
Grand Total	5.86

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
Georgiana Wilmoth				
PO202109170007	Omni Verus	2021-09-17 10:06:47	2147	3.76
PO202109170008	Omni Verus Text Only	2021-09-17 10:07:05	1198	2.10
			Total	5.86