

Invoice

Invoice no: 202107-411

Invoice date: 18-Aug-2021 Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

Patterns LLC **21:430 Digititaing** Patterns LLC **21:430 diffitescription** info@patternsindia.com

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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
Matias Lacroze				
PO202107290075	<ul><li>1 minimal front shirt logo</li><li>2 SOB thorns logo</li></ul>	2021-07-29 14:04:03	-	11.00
		SubTotal	11.00	
Kevin Geiger				
PO202107210022	DFS_logo_hospitality	2021-07-21 10:09:27	5957	10.42
			Total	21.42