



Patterns LLC  
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# Invoice

Invoice no: 202110-99  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 49.91 USD**

## Bill To

S&S Apparel Decoration

813-860-8821

Description	Amount
Digitizing	38.91
Vector	11.00
Total	49.91
Grand Total	49.91

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
<b>Sara Santel</b>				
PO202110070178	Christian Family Life	2021-10-07 17:46:25	-	5.50
PO202110220080	SCA SOCCER #1	2021-10-22 13:46:48	-	5.50
PO202110130151	Digitize: CSTB	2021-10-13 17:29:09	22234	38.91
			<b>Total</b>	<b>49.91</b>