



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

# Invoice

Invoice no: 202110-720  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 11.67 USD**

## Bill To

Hoopla  
www.hooplaboise.com  
208.890.2510

Description	Amount
Digitizing	6.17
Vector	5.50
Total	11.67
Grand Total	11.67

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
Christina Maag				
PO202110210065	IRP_logo_stack	2021-10-21 12:05:58	-	5.50
PO202110210064	hoopla	2021-10-21 12:04:22	3524	6.17
			Total	11.67