



Patterns LLC
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Invoice

Invoice no: 202110-565
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 32.59 USD

Bill To

Herrada Printing Of Colorado
INC
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303-437-1474

Description	Amount
Digitizing	27.09
Vector	5.50
Total	32.59
Grand Total	32.59

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
Mark Hammerbeck				
PO202110270137	City Park Services Color	2021-10-27 17:09:54	-	5.50
PO202110270138	ElCocoPirataL-chest	2021-10-27 17:10:48	10327	18.07
PO202110290082	PO:6941	2021-10-29 14:59:43	5152	9.02
			Total	32.59