



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

Invoice

Invoice no: 202106-52
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 10.07 USD

Bill To

Stewarts Bikes Sports
Trophies

218.625.5501

Description	Amount
Digitizing	10.07
Total	10.07
Grand Total	10.07

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
Caroleen Zylka				
PO202106160076	IMG_9974	2021-06-16 13:37:53	2609	4.57
PO202106160099	must be	2021-06-16 14:46:37	1513	2.65
PO202106160100	mbMN Coordinates	2021-06-16 14:47:07	1626	2.85
			Total	10.07