



Patterns LLC
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Invoice

Invoice no: 202111-206
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 45.37 USD

Bill To

Centurion Graphics & Printing

760-243-7900

Description	Amount
Digitizing	28.87
Vector	16.50
Total	45.37
Grand Total	45.37

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
Francisco Carias				
PO202111100002	1 Leslys cpr logo 2 Flower	2021-11-10 00:14:05	-	11.00
PO202111230133	Smart solar energy	2021-11-23 15:45:05	-	5.50
PO202111230131	Smart solar energy	2021-11-23 15:44:43	6158	10.78
PO202111030166	USA flag	2021-11-03 18:05:27	10339	18.09
			Total	45.37