



Patterns LLC  
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# Invoice

Invoice no: 202110-420  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 25.17 USD**

## Bill To

Arndt Advertising  
  
920-946-9460

Description	Amount
Digitizing	25.17
Total	25.17
Grand Total	25.17

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
Bob Arndt				
PO202110080124	full pull construction_www logo	2021-10-08 17:32:25	14385	25.17
			<b>Total</b>	<b>25.17</b>