



Patterns LLC
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Invoice

Invoice no: 202109-164
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 68.06 USD

Bill To

Vision Wear Intl

801 222 9159

Description	Amount
Digitizing	68.06
Total	68.06
Grand Total	68.06

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
Kathleen .				
PO202109140078	Black American Heritage emblem	2021-09-14 12:52:28	6955	10.78
PO202109210072	US Army 1775	2021-09-21 12:29:58	17287	26.79
PO202109240070	SriLanka2021	2021-09-24 12:55:04	16372	25.38
PO202109210183	tokelau	2021-09-21 17:54:10	3297	5.11
			Total	68.06