



Patterns LLC
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Invoice

Invoice no: 202104-205
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 119.44 USD

Bill To

DOVER ENTERPRISES
WWW
3154461550

Description	Amount
Digitizing	108.44
Vector	11.00
Total	119.44
Grand Total	119.44

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
Jeffrey Burr				
PO202104070020	HILLSIDE SENIORS	2021-04-07 11:01:24	-	5.50
PO202104230082	Hillside _ Color logo	2021-04-23 14:36:23	-	5.50
PO202104150154	MARK KAUFFMAN one color	2021-04-15 15:40:27	23704	41.48
PO202104150155	MARK KAUFFMAN full color	2021-04-15 15:44:14	38261	66.96
			Total	119.44