



Patterns LLC
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Invoice

Invoice no: 202109-57
Invoice date: 04-Oct-2021
Due date: 10-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 98.52 USD

Bill To

Stewarts Bikes Sports
Trophies

218.625.5501

Description	Amount
Digitizing	98.52
Total	98.52
Grand Total	98.52

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				
PO202109270056	Fiona Floral 1	2021-09-27 12:51:11	17213	30.12
PO202109270057	Fiona Floral 2	2021-09-27 12:51:45	15494	27.11
PO202109270058	Fiona Floral 3	2021-09-27 12:52:10	13555	23.72
PO202109030029	East cc	2021-09-03 11:39:13	10038	17.57
			Total	98.52