



Patterns LLC  
info@patternsindia.com  
Toll free 800-259-1090  
www.patterns247.com

# Invoice

Invoice no: 202109-259  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 29.41 USD**

## Bill To

Ad Options Inc  
  
301-423-7778

Description	Amount
Digitizing	8.91
Vector	20.50
Total	29.41
Grand Total	29.41

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
Pam Howard				
PO202109210050	PO #221279	2021-09-21 11:59:38	-	5.50
PO202109160062	Hook Mash Shirts	2021-09-16 12:12:12	-	15.00
PO202109210012	po 221278	2021-09-21 09:22:52	5091	8.91
			Total	29.41