



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

Invoice

Invoice no: 202110-395
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 39.42 USD

Bill To

Corporate Imaging Concepts
Inc
www.corp-imaging.com
847-208-4910

Description	Amount
Digitizing	28.42
Vector	11.00
Total	39.42
Grand Total	39.42

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
Christine Papia				
PO202110110050	Rocklin Artwork	2021-10-11 11:35:32	-	5.50
PO202110080113	Southtown Animal Hospital	2021-10-08 16:48:14	-	5.50
PO202110110051	Rocklin Artwork	2021-10-11 11:39:59	7885	13.80
PO202110080114	Southtown Animal Hospital	2021-10-08 16:49:47	8356	14.62
			Total	39.42