



Patterns LLC
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Invoice

Invoice no: 202104-292
Invoice date: 22-Jun-2021
Due date: 30-May-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 96.03 USD

Bill To

913 Sports

(956)821-8111

Description	Amount
Digitizing	25.53
Vector	70.50
Total	96.03
Grand Total	96.03

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
Isaias Ledezma				
PO202104160084	JC2 vector	2021-04-16 14:52:36	-	5.50
PO202104020003	Vector Splash	2021-04-02 02:12:05	-	5.50
PO202104170001	Boy	2021-04-17 03:02:32	-	5.50
PO202104260159	walkoff baseball	2021-04-26 18:42:56	-	10.00
PO202104150152	1 Ford logos #1	2021-04-15 15:35:47	-	22.00
	2 Ford logos #2			
	3 Ford logos #3			
	4 Ford logos #4			
PO202104090001	JC Diamond vector	2021-04-09 04:28:20	-	5.50
PO202104190005	LB21 2021 Vector	2021-04-19 09:39:03	-	5.50
PO202104240026	PLAYOFFS	2021-04-24 20:18:27	-	5.50
PO202104130157	summer games vector	2021-04-13 17:43:40	-	5.50
PO202104190042	Z Digitized	2021-04-19 11:47:03	14586	25.53
			Total	96.03