



Patterns LLC
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Invoice

Invoice no: 202104-166
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 138.29 USD

Bill To

Vision Wear Intl

801 222 9159

Description	Amount
Digitizing	138.29
Total	138.29
Grand Total	138.29

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
Kathleen .				
PO202104210216	Nicholls logo	2021-04-21 18:51:19	9316	14.44
PO202104140098	las Madres bonnet digitizing	2021-04-14 14:38:35	2644	4.10
PO202104120002	North Carolina emblem	2021-04-12 00:48:09	12206	18.92
PO202104120003	U of Evansville_white	2021-04-12 00:48:44	11256	17.45
PO202104240035	Fond du loc tribe logo	2021-04-24 20:26:30	19417	30.10
PO202104260011	3 headed elephant	2021-04-26 10:29:09	9867	15.29
PO202104260013	Karenni text	2021-04-26 10:30:34	3879	6.01
PO202104230010	First Gen College Student	2021-04-23 04:37:58	5018	7.78
PO202104230011	Im first logo	2021-04-23 04:39:45	9458	14.66
PO202104230012	Muhlenburg OML	2021-04-23 04:40:21	6153	9.54
			Total	138.29