



Patterns LLC
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Invoice

Invoice no: 202112-597
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 18.68 USD

Bill To

ARB Signs

573-789-9407

Description	Amount
Digitizing	2.18
Vector	16.50
Total	18.68
Grand Total	18.68

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
Racheal Brinker				
PO202112080037	685449149573300	2021-12-08 11:13:50	-	5.50
PO202112070120	Herberle Packing Company	2021-12-07 15:32:31	-	5.50
PO202112100132	Blue and white night	2021-12-10 18:46:45	-	5.50
PO202112100138	Mtyvac	2021-12-10 20:55:51	1245	2.18
			Total	18.68