



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

Invoice

Invoice no: 202110-119
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 108.61 USD

Bill To

TRIPLET PROMOTIONS
www.tripletpromotions.com
(602) 524-6910

Description	Amount
Digitizing	103.11
Vector	5.50
Total	108.61
Grand Total	108.61

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
Charles E Tadano				
PO202110140187	PO 15066	2021-10-14 18:43:45	-	5.50
PO202110260096	Cavco_enginneering	2021-10-26 14:58:41	5384	9.42
PO202110140188	PO 15067	2021-10-14 18:44:29	13403	23.46
PO202110260139	Cavco_Logo	2021-10-26 16:36:13	3607	6.31
PO202110070206	PO 15059	2021-10-07 19:15:55	4278	7.49
PO202110070207	PO 15058 v1	2021-10-07 19:16:30	3796	6.64
PO202110070208	PO 15058 v2	2021-10-07 19:16:52	9960	17.43
PO202110220143	PO 15079	2021-10-22 18:49:17	6762	11.83
PO202110150118	PO 15066	2021-10-15 18:55:30	11734	20.53
			Total	108.61