



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

Invoice

Invoice no: 202112-610
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 21.95 USD

Bill To

SPORTWORX INC
www.sportworx.com
404-409-2742

Description	Amount
Digitizing	10.95
Vector	11.00
Total	21.95
Grand Total	21.95

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
Trent Gaites				
PO202112100022	SJBA Paw	2021-12-10 10:28:48	-	5.50
PO202112160106	IMG_2337	2021-12-16 16:06:51	-	5.50
PO202112280009	AscendersDistrictOL	2021-12-28 10:32:53	6258	10.95
			Total	21.95