



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

Invoice

Invoice no: 202112-59
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 26.47 USD

Bill To

Cynsational
www.Cynsational.biz
954.661.8879

Description	Amount
Digitizing	20.97
Vector	5.50
Total	26.47
Grand Total	26.47

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
Roy Getzoff				
PO202112080090	Tradewinds_grill_new	2021-12-08 14:00:09	-	5.50
PO202112210117	Pepsi Logo	2021-12-21 16:29:16	9456	16.55
PO202112280014	BFFAA emb logo	2021-12-28 11:03:28	2523	4.42
			Total	26.47