



Patterns LLC
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Invoice

Invoice no: 202112-104
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 115.02 USD

Bill To

TC Ink 2012

509-845-5599

Description	Amount
Digitizing	115.02
Total	115.02
Grand Total	115.02

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
Robert McBride				
PO202112240013	Rain Bird	2021-12-24 20:28:47	3631	6.35
PO202112070131	NanKIE	2021-12-07 16:11:48	6253	10.94
PO202112140072	VD orange in white background 2	2021-12-14 13:23:55	5527	9.67
PO202112140073	VD circle logo	2021-12-14 13:24:22	18244	31.93
SubTotal			58.89	
Teresa McBride				
PO202112200052	mike	2021-12-20 12:20:28	9325	16.32
PO202112030046	Angel brook	2021-12-03 11:45:29	7900	13.83
PO202112170030	Dog for digitizing	2021-12-17 10:51:05	14847	25.98
			Total	115.02