



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

Invoice

Invoice no: 202111-555
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 36.85 USD

Bill To

Oddball Ink
www.oddballink.com
636-349-4949

Description	Amount
Digitizing	9.35
Vector	27.50
Total	36.85
Grand Total	36.85

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
Ashley Nolte				
PO202111120128	20211108_135341	2021-11-12 16:16:26	-	5.50
PO202111100099	Vinyl Cut	2021-11-10 14:11:07	-	5.50
SubTotal			11.00	
Micki Hefley				
PO202111010086	Ben Hur Construction and Steel Worx Logo	2021-11-01 13:56:36	-	5.50
PO202111100182	Rhinos	2021-11-10 19:46:57	-	5.50
PO202111160062	Hawks	2021-11-16 11:48:53	-	5.50
PO202111010042	Renovative	2021-11-01 11:43:07	5343	9.35
			Total	36.85