



Patterns LLC
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Invoice

Invoice no: 202111-460
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 98.26 USD

Bill To

Afs Magic
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469-843-9886

Description	Amount
Digitizing	18.26
Vector	80.00
Total	98.26
Grand Total	98.26

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
Afton Nealy				
PO202111170007	1 HB Logo with man 2 HB Logo with weights	2021-11-17 02:00:44	-	6.00
PO202111190113	we want all the smoke	2021-11-19 15:08:33	-	3.00
PO202111290018	Famu snake	2021-11-29 09:45:27	-	3.00
PO202111290021	Cryce	2021-11-29 10:26:14	-	3.00
PO202111010176	duncanville logo	2021-11-01 17:36:43	-	3.00
PO202111080188	Friends Doug them	2021-11-08 22:18:36	-	15.00
PO202111090002	Harden the Beard	2021-11-09 02:10:49	-	3.00
PO202111030082	1 panther in color 2 panther solid 3 basketball santa hat 4 basketball splat	2021-11-03 14:21:27	-	12.00
PO202111180185	Basketball bg	2021-11-18 19:08:17	-	20.00
PO202111150003	Game day	2021-11-15 00:44:05	-	3.00
PO202111290179	Trojans Sanders	2021-11-29 18:27:41	-	3.00
PO202111120002	Basketball goal	2021-11-12 01:25:23	-	3.00
PO202111120004	Green and gold for me	2021-11-12 01:45:46	-	3.00
PO202111150172	MGHG Logo	2021-11-15 19:22:34	18261	18.26
			Total	98.26