



Patterns LLC
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Invoice

Invoice no: 202111-531
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 63.41 USD

Bill To

High Noon Merchandising
-
602-617-5627

Description	Amount
Digitizing	46.91
Vector	16.50
Total	63.41
Grand Total	63.41

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
Steve Horn				
PO202111030192	Canton Transporter	2021-11-03 21:00:48	-	5.50
PO202111110006	Arizona	2021-11-11 01:24:55	-	5.50
PO202111160112	Ahwatukee Country Club	2021-11-16 14:30:36	-	5.50
PO202111230171	ProClub Fit HAT back	2021-11-23 18:04:16	1907	3.34
PO202111020165	Maui hats	2021-11-02 17:17:49	9509	16.64
PO202111040013	Maui hats#1	2021-11-04 04:55:33	5804	10.16
PO202111040014	Maui hats#2	2021-11-04 05:02:06	5527	9.67
PO202111090035	Roman numerals	2021-11-09 10:58:04	1897	3.32
PO202111150033	A Heart	2021-11-15 11:11:54	1000	1.75
PO202111150034	M Heart	2021-11-15 11:12:34	1162	2.03
			Total	63.41