



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

Invoice

Invoice no: 202109-43
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 45.72 USD

Bill To

Sign Central
<https://www.signcentral.com/>
847.543.7600

Description	Amount
Digitizing	18.22
Vector	27.50
Total	45.72
Grand Total	45.72

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
Jennifer Boenzi				
PO202109280077	Yamashita Logo	2021-09-28 12:57:52	-	5.50
PO202109210142	KANDISA	2021-09-21 16:15:38	-	5.50
PO202109110010	1 IMG_1422	2021-09-11 11:42:08	-	16.50
	2 IMG_1422#2			
	3 IMG_1422#3			
PO202109290139	lz flames for embroidery	2021-09-29 16:27:48	10410	18.22
			Total	45.72