



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

Invoice

Invoice no: 202110-201
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 59.21 USD

Bill To

Big Frog Northwest Austin

512) 366-5290

Description	Amount
Digitizing	59.21
Total	59.21
Grand Total	59.21

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
Nancy				
PO202110010145	Spectrum Services	2021-10-01 19:24:45	10046	17.58
PO202110290047	Double Daves Logo	2021-10-29 11:44:07	11403	19.96
PO202110140195	COTA	2021-10-14 20:11:47	5979	10.46
PO202110130174	Owens Left Sleeve	2021-10-13 19:00:23	1763	3.09
PO202110250192	Grace Ranch hat logo	2021-10-25 18:51:15	2181	3.82
PO202110200087	Tesla Mechanical	2021-10-20 13:37:28	2458	4.30
			Total	59.21