



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202105-131
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 13.48 USD

Bill To

Litho Craft Co

262-372-4999

Description	Amount
Digitizing	7.98
Vector	5.50
Total	13.48
Grand Total	13.48

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
Brian Feltz				
PO202105120089	PO 19191 The Brick	2021-05-12 14:38:26	-	5.50
PO202105120025	Tradeline logo	2021-05-12 11:25:49	2487	4.35
PO202105140077	Ampersand Sandy	2021-05-14 13:53:09	2076	3.63
			Total	13.48