



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

Invoice

Invoice no: 202110-620
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 18.35 USD

Bill To

Prom1 Nds Promotional
Design LLC
www
386-466-5495

Description	Amount
Digitizing	7.35
Vector	11.00
Total	18.35
Grand Total	18.35

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
Giselle Pedro				
PO202110200114	20211020_143612	2021-10-20 15:08:18	-	5.50
PO202110100005	Sal's	2021-10-10 22:38:02	-	5.50
PO202110200124	IANTD-Font-Algerian	2021-10-20 15:18:31	4199	7.35
			Total	18.35