



Patterns LLC
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Invoice

Invoice no: 202107-238
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 66.32 USD

Bill To

Centurion Graphics & Printing

760-243-7900

Description	Amount
Digitizing	11.32
Vector	55.00
Total	66.32
Grand Total	66.32

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
Francisco Carias				
PO202107090179	1 El Charrito#1	2021-07-09 17:57:12	-	11.00
	2 El Charrito#2			
PO202107220189	1 ART FRONT NEW	2021-07-22 20:11:43	-	11.00
	2 ART FRONT NEW#2			
PO202107010176	20210630_130230	2021-07-01 20:03:37	-	5.50
PO202107270179	1 india-Back	2021-07-27 20:30:54	-	11.00
	2 india-Front			
PO202107130110	BULLDOGBYGEMS	2021-07-13 15:58:27	-	5.50
PO202107120114	El Charrito#2	2021-07-12 15:50:05	-	5.50
PO202107150073	AQS	2021-07-15 13:35:53	-	5.50
PO202107050028	NAAA CONCRETE_Completed	2021-07-05 15:25:48	6469	11.32
			Total	66.32