



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

# Invoice

Invoice no: 202109-598  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 35.38 USD**

## Bill To

Heros Team Apparel  
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845-625-8149

Description	Amount
Digitizing	35.38
Total	35.38
Grand Total	35.38

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>John Boshart</b>				
PO202109200007	WAPPINGERS INDIANS 2021 logo	2021-09-20 09:35:58	5007	8.76
PO202109180008	Wappingers	2021-09-18 11:30:54	11400	19.95
PO202109180009	NHS	2021-09-18 11:31:50	3812	6.67
			<b>Total</b>	<b>35.38</b>