



Patterns LLC
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Invoice

Invoice no: 202106-231
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 43.27 USD

Bill To

Centurion Graphics & Printing

760-243-7900

Description	Amount
Digitizing	32.27
Vector	11.00
Total	43.27
Grand Total	43.27

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				
PO202106080215	20210607_134234	2021-06-08 19:54:21	-	5.50
PO202106150092	NAAA CONCRETE	2021-06-15 14:25:53	-	5.50
PO202106080216	20210607_134234	2021-06-08 19:55:50	11292	19.76
PO202106090147	Scan 2021-6-4 16.46.25	2021-06-09 17:18:02	7149	12.51
			Total	43.27