



Patterns LLC
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Invoice

Invoice no: 202109-685
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 18.77 USD

Bill To

One Clear Media

940.232.6745

Description	Amount
Digitizing	13.27
Vector	5.50
Total	18.77
Grand Total	18.77

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
Brenda Mayfield				
PO202109270122	bigstategrindingcom (1)	2021-09-27 17:45:37	-	5.50
PO202109290157	MarCom Logo for Digitizing	2021-09-29 17:48:00	7582	13.27
			Total	18.77