



Patterns LLC
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Invoice

Invoice no: 202110-333
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 50.28 USD

Bill To

A Lasting Impression

302-762-9200

Description	Amount
Digitizing	13.78
Vector	36.50
Total	50.28
Grand Total	50.28

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
Alfred P . Mayne				
PO202110250035	Ware Presbyterian Village	2021-10-25 11:01:11	-	5.50
PO202110140196	Halloween Bag_Pumpkin	2021-10-14 20:22:52	-	5.50
PO202110150044	Halloween Bag_White Pumpkin	2021-10-15 13:02:38	-	5.50
PO202110040099	Assurance media logo	2021-10-04 14:51:20	-	20.00
PO202110180148	KV184202A	2021-10-18 17:16:58	7874	13.78
			Total	50.28