



Patterns LLC  
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# Invoice

Invoice no: 202110-182  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 76.82 USD**

## Bill To

D B Promotions

724-856-3045

Description	Amount
Digitizing	10.82
Vector	66.00
Total	76.82
Grand Total	76.82

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>Bruce E Pia</b>				
PO202110250005	Back of card	2021-10-25 09:29:18	-	5.50
PO202110070115	<b>1</b> LCPTI	2021-10-07 14:19:13	-	16.50
	<b>2</b> Dr Glow			
	<b>3</b> Smokin' Daves Logo			
	<b>4</b> Hogies			
PO202110150058	IMG_1402	2021-10-15 14:17:15	-	5.50
PO202110180177	<b>1</b> Beaver County	2021-10-18 18:45:50	-	16.50
	<b>2</b> Lawrence County			
	<b>3</b> Shenango TWP			
	<b>4</b> Union TWP			
PO202110270031	Postcard Front send out	2021-10-27 10:33:55	-	11.00
PO202110190019	IMG_1442	2021-10-19 09:47:01	-	5.50
PO202110190063	IMG_1448	2021-10-19 12:08:38	-	5.50
PO202110130115	Left Chest Grey White	2021-10-13 15:36:41	6183	10.82
			<b>Total</b>	<b>76.82</b>