



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202105-170
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 39.66 USD

Bill To

D B Promotions

724-856-3045

Description	Amount
Digitizing	17.66
Vector	22.00
Total	39.66
Grand Total	39.66

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
Bruce E Pia				
PO202105250102	BCard	2021-05-25 14:33:22	-	5.50
PO202105250107	ZINGARO	2021-05-25 14:52:59	-	5.50
PO202105120087	Chris Higbee	2021-05-12 14:35:59	-	5.50
PO202104300155	We The people	2021-04-30 20:46:09	-	5.50
PO202105070173	Final Logo 2021	2021-05-07 18:50:13	3798	6.65
PO202105120088	Chris Higbee	2021-05-12 14:37:39	6293	11.01
			Total	39.66