



Patterns LLC
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Invoice

Invoice no: 202110-425
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 95.25 USD

Bill To

Sunraise Printing
sunraiseprinting.com
4135867166

Description	Amount
Digitizing	1.75
Photoshop	5.50
Vector	88.00
Total	95.25
Grand Total	95.25

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
Robert .				
PO202110050038	UM rowing	2021-10-05 10:38:35	-	5.50
PO202110090038	IMG_4204	2021-10-09 17:09:24	-	5.50
PO202110140174	FASTHAMPTER	2021-10-14 17:54:37	-	5.50
PO202110070196	cnv_igju7m9	2021-10-07 18:25:13	-	5.50
PO202110050117	flag with crane	2021-10-05 14:41:14	-	5.50
PO202110280030	HOCO2021-4	2021-10-28 10:35:54	-	5.50
PO202110210008	First choice BC logo	2021-10-21 09:24:49	-	5.50
PO202110120157	1 Pureblood	2021-10-12 17:15:52	-	11.00
	2 Pureblood-front			
	1 20211025_082558			
	2 20211024_103733			
	3 20211024_103655			
PO202110270019	4 20211024_103552	2021-10-27 09:51:40	-	22.00
PO202110200029	eXp Realty - Black-01 (1) (1)	2021-10-20 10:44:07	-	5.50
PO202110280150	Premier Realty Group Logo	2021-10-28 17:23:44	-	5.50
PO202110210142	IMG_3138	2021-10-21 16:38:34	-	5.50
PO202110090037	phbmdhgbpfdofonl	2021-10-09 16:59:05	0	5.50
PO202110180055	M heart	2021-10-18 11:51:19	1000	1.75
			Total	95.25