



Patterns LLC
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Invoice

Invoice no: 202111-90
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 15.42 USD

Bill To

Riggs Adv Raras Embroidery

580-748-0250

Description	Amount
Digitizing	9.92
Vector	5.50
Total	15.42
Grand Total	15.42

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
Debra Walcott				
PO202111290111	ASB Note Book Vector	2021-11-29 14:42:42	-	5.50
PO202111160144	Keystone Food	2021-11-16 17:03:10	5670	9.92
			Total	15.42