



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202111-114
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 26.47 USD

Bill To

Service Apex Of Green Brook
www.ServiceApex.com
732.424.1616

Description	Amount
Digitizing	20.97
Vector	5.50
Total	26.47
Grand Total	26.47

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
Brian				
PO202111220189	BUFFALO	2021-11-22 18:37:08	-	5.50
PO202111170056	WATCHUNG HILLS POP WARNER	2021-11-17 11:27:03	9324	16.32
PO202111160117	LEO'S BARBECUE	2021-11-16 14:48:49	2656	4.65
			Total	26.47