



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

Invoice

Invoice no: 202110-387
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 67.65 USD

Bill To

Sabio Printing
www.sabioprinting.com
714-236-9676

Description	Amount
Digitizing	45.65
Vector	22.00
Total	67.65
Grand Total	67.65

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
Lupe .				
PO202110050066	PO#CesarKettleCorn	2021-10-05 12:15:38	-	5.50
PO202110120134	PO#2515-Amber-Glow	2021-10-12 16:12:15	-	5.50
PO202110220106	PO#2547-Act1	2021-10-22 15:07:35	-	5.50
PO202110040114	PO#LupitaEstilista-BC	2021-10-04 15:21:29	-	5.50
PO202110250140	PO#OneWayAutoRepair	2021-10-25 16:28:30	11074	19.38
PO202110050216	PO#2508-AA-Snapbacks	2021-10-05 20:44:43	7742	13.55
PO202110150132	DELSTREEEXPERTS	2021-10-15 21:03:08	7270	12.72
			Total	67.65