



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-504
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 23.37 USD

Bill To

Sign Of The Times

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478-397-6235

Description	Amount
Digitizing	17.87
Vector	5.50
Total	23.37
Grand Total	23.37

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
Trip Jenkins				
PO202111110160	RenderedI	2021-11-11 16:38:47	-	5.50
PO202111170105	Farmhouse with tractor	2021-11-17 14:32:28	6478	11.34
PO202111170106	Farmhouse without tractor	2021-11-17 14:32:53	3732	6.53
			Total	23.37