



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202111-281
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 131.19 USD

Bill To

EMBROIDERY AUTHORITY

904-287-7525

Description	Amount
Digitizing	120.19
Vector	11.00
Total	131.19
Grand Total	131.19

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
Tom Smith				
PO202111300062	Florida Elite primary logo	2021-11-30 12:15:30	-	5.50
PO202111230044	Cert Coach Logo	2021-11-23 10:53:24	-	5.50
PO202111100028	Liberty-Logo-3-16-16-01	2021-11-10 09:35:52	68679	120.19
			Total	131.19