



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

# Invoice

Invoice no: 202110-637  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 69.43 USD**

## Bill To

Yomo Promotions

732-994-3864

Description	Amount
Digitizing	47.43
Vector	22.00
Total	69.43
Grand Total	69.43

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Joe Tewel</b>				
PO202110280086	1 Star Therapeutics	2021-10-28 13:44:51	-	16.50
	2 Sky Care ABA			
	3 Kidz PLace logo			
PO202110270024	WEDDING PARTY	2021-10-27 10:15:33	-	5.50
PO202110060142	Swanton	2021-10-06 16:38:56	6806	11.91
PO202110010032	Castle - Chris Certa #CS006	2021-10-01 11:19:24	4115	7.20
PO202110050189	Clinton House polo #CN006	2021-10-05 17:57:05	5949	10.41
PO202110160009	Pekin - Prize Order #CR003 HAT	2021-10-16 11:38:16	5022	8.79
PO202110160010	Pekin - Prize Order #CR003 LEFT CHEST	2021-10-16 11:38:58	5213	9.12
			<b>Total</b>	<b>69.43</b>