



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

Invoice

Invoice no: 202109-513
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 90.97 USD

Bill To

BSI Apparel
www.bssportwear.com
509-534-0878

Description	Amount
Digitizing	85.47
Vector	5.50
Total	90.97
Grand Total	90.97

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
Coquille .				
PO202109070102	UA_Intramurals_104902	2021-09-07 15:38:00	-	5.50
PO202109140086	Mermaid_104928	2021-09-14 13:06:13	8138	14.24
PO202109280098	Rock	2021-09-28 13:26:54	11250	19.69
PO202109080073	Mead_104889	2021-09-08 11:54:51	21673	37.93
PO202109070019	DirtKings_104723	2021-09-07 10:26:56	7776	13.61
			Total	90.97