



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

# Invoice

Invoice no: 202109-503  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 35.55 USD**

## Bill To

Patterson Print Shops-Upland  
www.pattersonprintshop.org  
909-949-4425

Description	Amount
Digitizing	35.55
Total	35.55
Grand Total	35.55

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
Cindy Coffin				
PO202109300107	Mt. zion	2021-09-30 14:15:30	6283	11.00
PO202109170030	DORDT MBB	2021-09-17 11:11:34	6521	11.41
PO202109170031	Monicash	2021-09-17 11:13:32	7509	13.14
			Total	35.55