



Patterns LLC
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Invoice

Invoice no: 202111-384
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 32.73 USD

Bill To

Fleetwood Promotions

812-698-2013

Description	Amount
Digitizing	16.23
Vector	16.50
Total	32.73
Grand Total	32.73

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
Kim .				
PO202111090208	PCA-Vincennes-logo-pic of a white box with PCA on y on it in navy-11-9-2021 png file	2021-11-09 18:47:51	-	5.50
PO202111160030	JMCO NEW LOGO	2021-11-16 10:10:37	-	5.50
PO202111150025	VINCENNES SWIM TEAM LOGO	2021-11-15 10:42:33	-	5.50
PO202111160041	JMCO NEW LOGO	2021-11-16 10:46:23	9276	16.23
			Total	32.73