



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202111-491
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 42.46 USD

Bill To

Silver Bull Printing & Graphics
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702-303-9735

Description	Amount
Digitizing	9.46
Vector	33.00
Total	42.46
Grand Total	42.46

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
Michael C Durham				
PO202111090149	cookies and the drinks	2021-11-09 15:52:05	-	5.50
PO202111050127	SandyValley	2021-11-05 17:16:18	-	5.50
PO202111050132	HS_SHIRTS	2021-11-05 17:39:04	-	5.50
PO202111200018	chs logo	2021-11-20 17:17:27	-	5.50
PO202111290185	IMG_6755	2021-11-29 18:43:23	-	5.50
PO202111170200	Henderson silver knights	2021-11-17 19:39:03	-	5.50
PO202111300185	XRAM_Logo	2021-11-30 17:27:43	5408	9.46
			Total	42.46