



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

Invoice

Invoice no: 202111-433
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 28.5 USD

Bill To

Igors Tshirts

303-621-5738

Description	Amount
Digitizing	28.50
Total	28.50
Grand Total	28.50

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
Tamara -				
PO202111220203	S logo	2021-11-22 18:49:13	2195	3.84
PO202111220204	Shanahans logo	2021-11-22 18:49:39	3851	6.74
PO202111110159	Ping Identity	2021-11-11 16:38:21	5724	10.02
PO202111290160	Truck Logic	2021-11-29 16:29:56	4516	7.90
			Total	28.50