



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

# Invoice

Invoice no: 202109-605  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 39.5 USD**

## Bill To

Splattered Pixels Ink  
www  
724-759-8032

Description	Amount
Digitizing	23.00
Vector	16.50
Total	39.50
Grand Total	39.50

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Kayla Babinsack				
PO202109290160	San Juditas art	2021-09-29 18:02:28	-	5.50
PO202109240081	Union Bug	2021-09-24 13:40:48	-	5.50
PO202109010225	Headturnerz Window Tinting	2021-09-01 21:05:12	-	5.50
PO202109070158	Duquesne Annex	2021-09-07 18:02:11	13144	23.00
			Total	39.50