



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202109-241
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 30.39 USD

Bill To

Adver-Wise
404-625-4870

Description	Amount
Digitizing	24.89
Vector	5.50
Total	30.39
Grand Total	30.39

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
Sanford Holliway				
PO202109110013	Apostle Youmans	2021-09-11 12:40:17	-	5.50
PO202109010045	Dikembe for embroidery digitize	2021-09-01 11:20:58	14221	24.89
			Total	30.39