



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-255
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44.34 USD

Bill To

Dye Fresh
6462497623

Description	Amount
Digitizing	11.34
Vector	33.00
Total	44.34
Grand Total	44.34

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
Jose Campos				
PO202111120119	BWMS	2021-11-12 15:28:39	-	5.50
PO202111110121	1 FOREVER YOUNG 2 IMG_2275	2021-11-11 14:25:29	-	11.00
PO202111060035	Varonil	2021-11-06 16:15:18	-	5.50
PO202111290120	Elohim	2021-11-29 15:06:54	-	5.50
PO202111220084	T original	2021-11-22 12:48:04	-	5.50
PO202111180045	Varonil	2021-11-18 10:47:33	6480	11.34
			Total	44.34