



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

Invoice

Invoice no: 202110-208
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 7.91 USD

Bill To

JLC Printing & Graphics Inc
<http://www.facebook.com/DennisLarsTorrent>
(718) 701-0462

Description	Amount
Digitizing	7.91
Total	7.91
Grand Total	7.91

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
Jaime C.				
PO202110250146	Next Level Sports black back	2021-10-25 16:41:53	1604	2.81
PO202110250147	NLS	2021-10-25 16:42:14	2912	5.10
			Total	7.91