



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

Invoice

Invoice no: 202112-466
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 90.1 USD

Bill To

Victory Ink
www.victory-ink.com
432-310-2699

Description	Amount
Digitizing	73.60
Vector	16.50
Total	90.10
Grand Total	90.10

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
Don Davis				
PO202112080071	Killin Time	2021-12-08 13:09:31	-	5.50
PO202112080072	Smith Casing	2021-12-08 13:10:27	-	5.50
PO202112280071	Red Barn Herefords logo	2021-12-28 16:32:32	-	5.50
PO202112160050	MEDA1131	2021-12-16 12:26:02	42059	73.60
			Total	90.10