



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

Invoice

Invoice no: 202109-391
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 66.58 USD

Bill To

Sabio Printing
www.sabioprinting.com
714-236-9676

Description	Amount
Digitizing	11.58
Vector	55.00
Total	66.58
Grand Total	66.58

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
Lupe .				
PO202109220078	PO#EliasGarciaFreshFish	2021-09-22 13:00:14	-	5.50
PO202109230164	DinoVet2509	2021-09-23 18:09:03	-	5.50
PO202109300191	1 White hoodie front	2021-09-30 17:59:31	-	11.00
	2 White hoodie back			
PO202109210086	1 PO#HairByMaria #1	2021-09-21 13:54:42	-	11.00
	2 PO#HairByMaria #2			
PO202109130105	1 PO#LAPineappleVolleyball #1	2021-09-13 14:50:05	-	16.50
	2 PO#LAPineappleVolleyball #2			
	3 PO#LAPineappleVolleyball #3			
PO202109090127	PO#Segura-Car-Wash	2021-09-09 15:13:18	-	5.50
PO202109090135	PO#2489-Veco-Design	2021-09-09 16:19:09	2294	4.01
PO202109090136	PO#2498-MJ-Marble	2021-09-09 16:19:52	4323	7.57
			Total	66.58