



Patterns LLC  
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# Invoice

Invoice no: 202107-136  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 83.98 USD**

## Bill To

Tuff Stuff

956-647-5483

Description	Amount
Digitizing	72.98
Vector	11.00
Total	83.98
Grand Total	83.98

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Sandra				
PO202107120105	martinez intermediate	2021-07-12 15:36:59	-	5.50
PO202107120122	H Town stacks	2021-07-12 16:25:26	-	5.50
PO202107210029	PTN digitize logo	2021-07-21 10:31:22	7343	12.85
PO202107120104	martinez intermediate	2021-07-12 15:36:35	24003	42.01
PO202107120121	H Town stacks	2021-07-12 16:24:42	10356	18.12
			<b>Total</b>	<b>83.98</b>