



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202106-127  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 19.16 USD**

## Bill To

Litho Craft Co

262-372-4999

Description	Amount
Digitizing	13.66
Vector	5.50
Total	19.16
Grand Total	19.16

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
Brian Feltz				
PO202106110053	PO City of Brookfield Shield	2021-06-11 12:54:20	-	5.50
PO202106150089	Von Briesen - CMK Logo Digitizing	2021-06-15 13:44:33	7808	13.66
			Total	19.16