



Patterns LLC  
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# Invoice

Invoice no: 202109-294  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 39.83 USD**

## Bill To

Ez Advertising

(201) 543-8305

Description	Amount
Digitizing	17.83
Vector	22.00
Total	39.83
Grand Total	39.83

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
<b>Edward J. Socienski</b>				
PO202109170044	Eye doctor	2021-09-17 12:16:21	-	5.50
PO202109160003	Js Patterson	2021-09-16 01:42:21	-	5.50
PO202109090165	Wheel Bar Bravo	2021-09-09 17:54:21	-	5.50
PO202109110038	Living Nj	2021-09-11 20:35:38	-	5.50
PO202109090185	2021 Hat Setup No Boarder	2021-09-09 18:48:42	3849	6.74
PO202109090186	2021 HAT SETUP	2021-09-09 18:49:02	6340	11.09
			<b>Total</b>	<b>39.83</b>