



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

Invoice

Invoice no: 202111-245
Invoice date: 03-Dec-2021
Due date: 10-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 70.51 USD

Bill To

Ez Advertising

(201) 543-8305

Description	Amount
Digitizing	65.01
Vector	5.50
Total	70.51
Grand Total	70.51

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
Edward J. Socienski				
PO202111240068	JPR	2021-11-24 13:21:49	-	5.50
PO202111030017	Lyndhurst PD	2021-11-03 10:26:36	14594	25.54
PO202111240069	JPR	2021-11-24 13:22:55	22553	39.47
			Total	70.51