



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

Invoice

Invoice no: 202111-100
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 72.04 USD

Bill To

Indoff Inc
www.indoff.com
956-401-9905

Description	Amount
Digitizing	55.54
Vector	16.50
Total	72.04
Grand Total	72.04

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
Lucy Quintanilla				
PO202111170122	Laredo Trailer Supply	2021-11-17 15:02:45	-	5.50
PO202111030154	1 Mystik logo	2021-11-03 17:34:58	-	11.00
	2 Berryman			
PO202111170123	Laredo Trailer Supply	2021-11-17 15:03:22	10530	16.32
PO202111170125	La Fronteriza	2021-11-17 15:04:58	14446	22.39
PO202111030155	Mystik	2021-11-03 17:35:52	3938	6.10
PO202111030156	Berryman	2021-11-03 17:36:11	6920	10.73
			Total	72.04