



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

Invoice

Invoice no: 202110-484
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 72.44 USD

Bill To

Teresa Colston Boyd
www.printorstichit.com
276.525.1796

Description	Amount
Digitizing	55.94
Vector	16.50
Total	72.44
Grand Total	72.44

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
Teresa .				
PO202110130159	JOY & Company	2021-10-13 17:57:00	-	5.50
PO202110130009	Patrickhenry	2021-10-13 10:21:21	-	5.50
PO202110190041	crest	2021-10-19 10:34:07	-	5.50
PO202110130096	Patrick Henry	2021-10-13 14:20:08	6823	11.94
PO202110050137	EAST S TN	2021-10-05 15:55:51	8950	15.66
PO202110200051	Boys & Girls Club Logo	2021-10-20 11:50:36	6131	10.73
PO202110210134	xWILDx	2021-10-21 16:18:52	10064	17.61
			Total	72.44