



Patterns LLC
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Invoice

Invoice no: 202109-115
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 37.45 USD

Bill To

TC Ink 2012

509-845-5599

Description	Amount
Digitizing	4.45
Vector	33.00
Total	37.45
Grand Total	37.45

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 McBride				
PO202109100079	lebron-james-2016-435x588	2021-09-10 13:28:37	-	22.00
PO202109010219	1 WHS#1	2021-09-01 20:14:28	-	11.00
	2 WHS#2			
PO202109240075	5 River	2021-09-24 13:10:28	2542	4.45
			Total	37.45