



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

Invoice

Invoice no: 202111-610
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 30 USD

Bill To

IStream
www.iStreammedia.com
310.720.2807

Description	Amount
Digitizing	25.00
Vector	5.00
Total	30.00
Grand Total	30.00

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
Charles P Meister				
PO202111080083	WGGLS-1	2021-11-08 13:50:48	-	5.00
PO202111080084	WGGLS-1	2021-11-08 13:52:10	25032	25.00
			Total	30.00