



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

# Invoice

Invoice no: 202110-83  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 17.43 USD**

## Bill To

On Line Printing Graphics  
www.olprints.com  
209-334-1440

Description	Amount
Digitizing	6.43
Photoshop	5.50
Vector	5.50
Total	17.43
Grand Total	17.43

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
Gary Fonseca				
PO202110060121	Honeybeesent	2021-10-06 15:09:10	-	5.50
PO202110210087	Van w Gary	2021-10-21 13:18:00	0	5.50
PO202110280053	Emb   Delta Docks	2021-10-28 12:06:05	3675	6.43
			Total	17.43