



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

Invoice

Invoice no: 202112-218
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 32.03 USD

Bill To

Centurion Graphics & Printing

760-243-7900

Description	Amount
Digitizing	15.53
Vector	16.50
Total	32.03
Grand Total	32.03

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
Francisco Carias				
PO202112030148	Scan 2021-12-3 12.20.20	2021-12-03 17:45:59	-	5.50
PO202112270075	Scan 2021-12-27 13.22.43	2021-12-27 17:19:12	-	5.50
PO202112010012	Scan 2021-11-30 18.19.17	2021-12-01 06:04:54	-	5.50
PO202112160109	New paradise logo	2021-12-16 16:11:07	8872	15.53
			Total	32.03