



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

# Invoice

Invoice no: 202110-397  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 35.94 USD**

## Bill To

Triboro Printing  
www.triboroprinting.com  
718-274.9572

Description	Amount
Digitizing	13.94
Vector	22.00
Total	35.94
Grand Total	35.94

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Khalil .				
PO202110290055	Formula Auto Care	2021-10-29 12:41:41	-	5.50
PO202110190154	1 EWS	2021-10-19 15:56:28	-	11.00
	2 BSV			
PO202110220127	DH2	2021-10-22 16:39:26	-	5.50
PO202110290056	Lux	2021-10-29 12:42:44	4466	7.82
PO202110120075	Ultra Pain Products Logo	2021-10-12 12:56:50	3500	6.12
			Total	35.94