



Patterns LLC
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Invoice

Invoice no: 202109-568
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 21.19 USD

Bill To

High Noon Merchandising
-
602-617-5627

Description	Amount
Digitizing	15.69
Vector	5.50
Total	21.19
Grand Total	21.19

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
Steve Horn				
PO202109010221	IMG_1560	2021-09-01 20:51:19	-	5.50
PO202109100013	Big Tamater	2021-09-10 02:09:34	8968	15.69
			Total	21.19