



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

# Invoice

Invoice no: 202112-57  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 66.84 USD**

## Bill To

Sports Plus 1  
www.mosportsplus.com  
510-481-5112

Description	Amount
Digitizing	66.84
Total	66.84
Grand Total	66.84

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
Mo .				
PO202112210086	Circle M Ranch	2021-12-21 14:09:34	3776	6.61
PO202112020203	ESSJ	2021-12-02 17:41:18	8420	14.73
PO202112020204	SanJo	2021-12-02 17:42:01	7412	12.97
PO202112070114	JK Distribution Small	2021-12-07 15:25:46	10974	19.20
PO202112150115	KP Doors	2021-12-15 15:32:45	4708	8.24
PO202112060139	MC Roofing Smaller	2021-12-06 15:54:08	2911	5.09
			<b>Total</b>	<b>66.84</b>