



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

Invoice

Invoice no: 202111-290
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 9.48 USD

Bill To

Johnson Screen Printing

610-681-4256

Description	Amount
Digitizing	3.98
Vector	5.50
Total	9.48
Grand Total	9.48

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
Mel .				
PO202111170163	20211112-100312	2021-11-17 16:42:54	-	5.50
PO202111270015	BAHN	2021-11-27 13:53:01	2272	3.98
			Total	9.48