



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

# Invoice

Invoice no: 202110-519  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 181.27 USD**

## Bill To

BSI Apparel  
www.bssportwear.com  
509-534-0878

Description	Amount
Digitizing	175.77
Vector	5.50
Total	181.27
Grand Total	181.27

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
Coquille .				
PO202110120034	GameDay_105679	2021-10-12 11:06:08	-	5.50
PO202110210154	Matthews_106006	2021-10-21 17:10:23	19408	33.96
PO202110130116	Mercer_105691_304411304000170	2021-10-13 15:37:13	8153	14.27
PO202110140183	Cougar_Mitsubishi_105806	2021-10-14 18:20:16	8310	14.54
PO202110280031	Edge_SVSchool_106100	2021-10-28 10:36:43	6599	11.55
PO202110280032	Verticle_105872	2021-10-28 10:37:28	18383	32.17
PO202110150033	Steadfast_105705	2021-10-15 11:44:45	9944	17.40
PO202110190203	rogers_Chef Jacket_105886	2021-10-19 18:46:07	5214	9.12
PO202110140075	warhorse beanie_105610	2021-10-14 13:01:26	2774	4.85
PO202110280135	Game_Sylvan_106135	2021-10-28 16:18:42	8750	15.31
PO202110130056	Syntakt	2021-10-13 11:50:02	4207	7.36
PO202110260042	Structural_106007	2021-10-26 11:20:31	5111	8.94
PO202110140125	Lydig_Quest_105378	2021-10-14 15:16:47	3600	6.30
			<b>Total</b>	<b>181.27</b>