



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

Invoice

Invoice no: 202109-415
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 19.6 USD

Bill To

Vegan Printer

949-726-2613

Description	Amount
Digitizing	19.60
Total	19.60
Grand Total	19.60

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
Tania Arce				
PO202109170061	starbucks embroidery	2021-09-17 13:24:45	11202	19.60
			Total	19.60