



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

Invoice

Invoice no: 202110-70
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 12.81 USD

Bill To

Phonic Designs
www.phonicdesigns.com
704 574 6033

Description	Amount
Digitizing	7.31
Vector	5.50
Total	12.81
Grand Total	12.81

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
Angela				
PO202110210081	mister Greek	2021-10-21 12:53:02	-	5.50
PO202110260073	Capriotti's cap logo	2021-10-26 13:44:29	4177	7.31
			Total	12.81