



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

Invoice

Invoice no: 202106-60
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 19.39 USD

Bill To

Phonic Designs
www.phonicdesigns.com
704 574 6033

Description	Amount
Digitizing	3.89
Vector	15.50
Total	19.39
Grand Total	19.39

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				
PO202106030166	ADVANCED HOG	2021-06-03 18:29:17	-	10.00
PO202106040045	Banner PDF	2021-06-04 11:30:30	-	5.50
PO202106160124	PTC Digitizing	2021-06-16 16:02:46	2223	3.89
			Total	19.39