



Patterns LLC
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Invoice

Invoice no: 202104-140
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 43.05 USD

Bill To

Litho Craft Co

262-372-4999

Description	Amount
Digitizing	43.05
Total	43.05
Grand Total	43.05

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
Brian Feltz				
PO202104020006	GT	2021-04-02 09:23:32	6160	10.78
PO202104020007	Post 1	2021-04-02 09:24:00	1006	1.76
PO202104290031	PO 19153 - Chef Craft DST Needed	2021-04-29 11:45:17	7489	13.11
PO202104010084	WARHAWKS BASEBALL LOGO	2021-04-01 13:54:42	9945	17.40
			Total	43.05