



Patterns LLC
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Invoice

Invoice no: 202111-199
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 49.86 USD

Bill To

HomeTown Sporting Goods

205-655-4124

Description	Amount
Digitizing	22.36
Vector	27.50
Total	49.86
Grand Total	49.86

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
Andy Griffin				
PO202111150062	Moody Baseball #3	2021-11-15 12:51:44	-	5.50
PO202111180048	PCHS Soccer Shield	2021-11-18 11:13:36	-	5.50
		SubTotal	11.00	
Chris Egan				
PO202111110068	1 PC Softball	2021-11-11 12:07:44	-	16.50
	2 PC Softball#2			
	3 PC Softball#3			
		SubTotal	16.50	
Andy Griffin				
PO202111040112	PANTHERS BASKETBALL	2021-11-04 15:07:41	4953	8.67
		SubTotal	8.67	
Chris Egan				
PO202111090163	Vh	2021-11-09 16:12:05	7824	13.69
			Total	49.86