



Patterns LLC  
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# Invoice

Invoice no: 202110-703  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 21.21 USD**

## Bill To

Carrie Schulte INDIVIDUAL

314-640-0534

Description	Amount
Digitizing	21.21
Total	21.21
Grand Total	21.21

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Carrie Schulte</b>				
PO202110260099	Foresite Healthcare Logo 307C	2021-10-26 15:02:09	3077	5.38
PO202110070107	Hubbard tint	2021-10-07 13:46:11	9048	15.83
			<b>Total</b>	<b>21.21</b>