



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

Invoice

Invoice no: 202110-511
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 30.9 USD

Bill To

Patterson Print Shops-Upland
www.pattersonprintshop.org
909-949-4425

| Description | Amount |
|-------------|--------|
| Digitizing | 25.40 |
| Vector | 5.50 |
| Total | 30.90 |
| Grand Total | 30.90 |

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 |
|---------------------|---------------------------|---------------------|--------------|--------------|
| Cindy Coffin | | | | |
| PO202110250201 | PO Naynay's Sweet Treats | 2021-10-25 20:02:49 | - | 5.50 |
| PO202110060087 | Brea's Best | 2021-10-06 13:11:43 | 4357 | 7.62 |
| PO202110250070 | Lease labs | 2021-10-25 12:27:36 | 3515 | 6.15 |
| PO202110050130 | Engineers without borders | 2021-10-05 15:33:19 | 6643 | 11.63 |
| | | | Total | 30.90 |