



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

Invoice

Invoice no: 202104-91
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 57.99 USD

Bill To

Pate Enterprises Inc
www.pateent.com
262.860.0874

| Description | Amount |
|-------------|--------|
| Digitizing | 52.49 |
| Vector | 5.50 |
| Total | 57.99 |
| Grand Total | 57.99 |

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 |
|-------------------|---------------------------|---------------------|--------------|--------------|
| Craig Pate | | | | |
| PO202104090018 | BentsCamp_125th_Logo_CMYK | 2021-04-09 09:56:18 | - | 5.50 |
| PO202104210202 | Skrewball | 2021-04-21 18:16:27 | 10067 | 17.62 |
| PO202104150188 | Skrewball_Stacked_4C | 2021-04-15 17:40:00 | 5531 | 9.68 |
| PO202104090072 | Jefferson's Bourbon | 2021-04-09 13:11:28 | 5279 | 9.24 |
| PO202104090085 | Rabbit Hole Digitize | 2021-04-09 14:04:05 | 9115 | 15.95 |
| | | | Total | 57.99 |