



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

# Invoice

Invoice no: 202109-574  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 35.61 USD**

## Bill To

Allied Embroidery & Screen  
www.  
404-401-8300

Description	Amount
Digitizing	35.61
Total	35.61
<b>Grand Total</b>	<b>35.61</b>

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
Laurie Cook				
PO202109210075	American Street Rodders Logo	2021-09-21 12:54:11	20349	35.61
			Total	35.61