



Patterns LLC  
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# Invoice

Invoice no: 202111-53  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 14.49 USD**

## Bill To

Custom Stitch Ltd  
  
250.561.1530

Description	Amount
Digitizing	3.49
Vector	11.00
Total	14.49
Grand Total	14.49

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
Kurt Wolf				
PO202111290192	Ootsa Air	2021-11-29 19:48:40	-	11.00
PO202111290059	Custom Stitch Hat logo Corjan	2021-11-29 12:02:28	1993	3.49
			Total	14.49