



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

Invoice

Invoice no: 202109-524
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 65.37 USD

Bill To

Victory Ink
www.victory-ink.com
432-310-2699

Description	Amount
Digitizing	4.87
Vector	60.50
Total	65.37
Grand Total	65.37

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 King				
PO202109230104	TMJ	2021-09-23 14:54:33	-	5.50
PO202109170140	IDK emoji	2021-09-17 16:39:04	-	5.50
	SubTotal		11.00	
Don Davis				
PO202109080211	Odessa Chuck Wagon Gang	2021-09-08 18:27:51	-	5.50
PO202109220131	1 OCWG golf #1	2021-09-22 15:09:13	-	33.00
	2 OCWG golf #2			
	3 OCWG golf #3			
	4 OCWG golf #4			
	5 OCWG golf #5			
	6 OCWG golf #6			
PO202109240008	Vapor Maven	2021-09-24 00:33:41	-	5.50
PO202109150102	Yellow Jacket	2021-09-15 14:02:03	-	5.50
	SubTotal		49.50	
Cindy King				
PO202109170143	Courtyard	2021-09-17 17:40:21	2783	4.87
			Total	65.37