



Patterns LLC  
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# Invoice

Invoice no: 202109-562  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 48.47 USD**

## Bill To

Herrada Printing Of Colorado  
INC  
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303-437-1474

Description	Amount
Digitizing	48.47
Total	48.47
Grand Total	48.47

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
Mark Hammerbeck				
PO202109150180	Asados Mixtos El Maestro	2021-09-15 17:04:48	8946	15.66
PO202109010086	BrunoServiceCorp	2021-09-01 13:30:51	11777	20.61
PO202109010087	Cassasa-LChest	2021-09-01 13:31:12	6973	12.20
			Total	48.47