



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

Invoice

Invoice no: 202105-51
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 11.65 USD

Bill To

Option Ltd Inc
www.optionslimited.com
972-517-0010

Description	Amount
Digitizing	11.65
Total	11.65
Grand Total	11.65

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
Randy Levy				
PO202105070158	ALB Insurance	2021-05-07 18:04:43	3562	6.23
PO202105280099	Pegasus Park logo	2021-05-28 14:19:12	3096	5.42
			Total	11.65