



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

# Invoice

Invoice no: 202107-176  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 26.5 USD**

## Bill To

Seawitch Embroidery  
  
(724)557-7557

Description	Amount
Digitizing	21.00
Vector	5.50
Total	26.50
Grand Total	26.50

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
Cynthia Blair				
PO202107240014	Beach	2021-07-24 11:59:10	-	5.50
PO202107190026	GREENSBURG	2021-07-19 11:03:49	2825	4.94
PO202107090181	GOLF	2021-07-09 18:19:11	9178	16.06
			Total	26.50