



Patterns LLC  
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# Invoice

Invoice no: 202111-125  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 16.21 USD**

## Bill To

Plainsite Business Systems

562-698-9828

Description	Amount
Digitizing	10.71
Vector	5.50
Total	16.21
Grand Total	16.21

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
<b>Jeanne</b>				
PO202111220085	Tank Mug	2021-11-22 12:50:48	-	5.50
PO202111180091	Pacific paradise	2021-11-18 13:11:33	6118	10.71
			<b>Total</b>	<b>16.21</b>