



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

# Invoice

Invoice no: 202111-130  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 19.73 USD**

## Bill To

Vision Wear Intl

801 222 9159

Description	Amount
Digitizing	19.73
Total	19.73
Grand Total	19.73

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
Kathleen .				
PO202111180058	USAC logo 2021	2021-11-18 11:29:22	5024	7.79
PO202111160076	viterbo	2021-11-16 12:40:47	7704	11.94
			Total	19.73