



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

Invoice

Invoice no: 202112-231
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 50.73 USD

Bill To

InkedIntees
www.InkedIntees.com
818-398-4558

| Description | Amount |
|-------------|--------|
| Digitizing | 28.73 |
| Vector | 22.00 |
| Total | 50.73 |
| Grand Total | 50.73 |

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 |
|--------------------|--------------|---------------------|--------------|--------------|
| Alyssa York | | | | |
| PO202112150144 | Senora | 2021-12-15 19:38:31 | - | 11.00 |
| PO202112020118 | Gamma Phi | 2021-12-02 13:25:41 | - | 5.50 |
| PO202112130006 | VINTAGE 1981 | 2021-12-13 01:32:06 | - | 5.50 |
| PO202112300040 | Park Agency | 2021-12-30 15:13:02 | 16415 | 28.73 |
| | | | Total | 50.73 |