



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202109-357  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 79.03 USD**

## Bill To

Source Direct Marketing

440-476-5174

Description	Amount
Digitizing	5.53
Vector	73.50
Total	79.03
Grand Total	79.03

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
Marty Palumbo  PO202109130100	1 KENSTON MARCHING BAND #1			
	2 KENSTON MARCHING BAND #2			
	3 KENSTON MARCHING BAND #3			
	4 KENSTON MARCHING BAND #4			
	5 KENSTON MARCHING BAND #5			
	6 KENSTON MARCHING BAND #6			
	7 KENSTON MARCHING BAND #7			
	8 KENSTON MARCHING BAND #8			
	9 KENSTON MARCHING BAND #9			
	10 KENSTON MARCHING BAND #10	2021-09-13 14:33:54	-	57.00
	11 KENSTON MARCHING BAND #11			
	12 KENSTON MARCHING BAND #12			
	13 KENSTON MARCHING BAND #13			
	14 KENSTON MARCHING BAND #14			
	15 KENSTON MARCHING BAND #15			
	16 KENSTON MARCHING BAND #16			
	17 KENSTON MARCHING BAND #17			
	18 KENSTON MARCHING BAND #18			
	19 KENSTON MARCHING BAND #19			
PO202109070029	1 RHODES FOOTBALL 2 RHODES FOOTBALL#2	2021-09-07 10:59:40	-	11.00
PO202109210209	Vi LaJolla	2021-09-21 23:22:40	-	5.50
PO202109070065	ME logo	2021-09-07 13:33:00	3159	5.53
			<b>Total</b>	<b>79.03</b>