



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

Invoice

Invoice no: 202110-141
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 26.28 USD

Bill To

Indoff Inc
www.indoff.com
956-401-9905

Description	Amount
Digitizing	9.78
Vector	16.50
Total	26.28
Grand Total	26.28

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
Lucy Quintanilla				
PO202110190077	IMG_0957	2021-10-19 12:41:13	-	5.50
PO202110180136	U longhorns	2021-10-18 16:51:23	-	5.50
PO202110200067	NEW_LPH_LOGO_VERT	2021-10-20 12:43:30	-	5.50
PO202110180137	Delgado Insurance	2021-10-18 16:52:36	6307	9.78
			Total	26.28