



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

# Invoice

Invoice no: 202107-253  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 30.72 USD**

## Bill To

2TS Promo  
www.2tspromo.com  
(570) 259-4990

Description	Amount
Digitizing	10.72
Vector	20.00
Total	30.72
Grand Total	30.72

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
William Stahlberger				
PO202107200230	bw logo	2021-07-20 20:12:42	-	20.00
PO202107280131	New strong logo white no tag	2021-07-28 16:31:08	3062	5.36
PO202107280132	strong spas	2021-07-28 16:31:30	3061	5.36
			Total	30.72