



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

Invoice

Invoice no: 202110-528
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 122.98 USD

Bill To

Branded
-
575-219-7957

Description	Amount
Digitizing	62.48
Vector	60.50
Total	122.98
Grand Total	122.98

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
Stephanie Shaw				
PO202110180050	27 SOCONS Logo	2021-10-18 11:36:49	-	5.50
PO202110270155	Boo's & Brews!	2021-10-27 17:46:39	-	5.50
PO202110100006	Flag vector	2021-10-10 22:42:24	-	5.50
PO202110270166	IMAG 0817	2021-10-27 19:21:03	-	5.50
PO202110200182	1 Children's Entrepreneur Fair 2 Children's Entrepreneur Fair#2	2021-10-20 18:52:32	-	11.00
PO202110110137	Coors	2021-10-11 15:45:06	-	5.50
PO202110110139	The Logo	2021-10-11 15:50:16	-	5.50
PO202110200041	Central logo	2021-10-20 11:20:02	-	5.50
PO202110040175	Soccer Pink	2021-10-04 20:17:58	-	5.50
PO202110200073	City of Clovis	2021-10-20 13:10:49	-	5.50
PO202110140190	Lady Wildcat	2021-10-14 19:27:35	12645	22.13
PO202110180101	Lady Wildcat head new	2021-10-18 14:52:43	11587	20.28
PO202110130019	Wildcat	2021-10-13 10:46:21	11471	20.07
			Total	122.98