



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

# Invoice

Invoice no: 202106-203  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 10.76 USD**

## Bill To

Abacus Marketing Inc  
www.  
(414) 228-1010

Description	Amount
Digitizing	10.76
Total	10.76
Grand Total	10.76

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
Josh Sager				
PO202106100014	Abacus Embroidery Tape Request 21217-B	2021-06-10 10:10:11	1876	3.28
PO202106100016	YT Icon	2021-06-10 10:12:04	1282	2.24
PO202106180138	PLAY ROBBS	2021-06-18 18:33:02	2992	5.24
			Total	10.76