



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

# Invoice

Invoice no: 202110-645  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 17.31 USD**

## Bill To

Emblemax  
www.emblemax.com  
703-802-0200

Description	Amount
Digitizing	17.31
Total	17.31
<b>Grand Total</b>	<b>17.31</b>

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
Jennifer Sill				
PO202110280064	Artwork BI 40727_PO 82329	2021-10-28 12:43:35	9893	17.31
			Total	17.31