



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

# Invoice

Invoice no: 202107-203  
Invoice date: 18-Aug-2021  
Due date: 28-Aug-2021  
Orders from 01-Jul-2021 to 31-Jul-2021

**Amount Due**  
**\$ 32.85 USD**

## Bill To

Abacus Marketing Inc  
www.  
(414) 228-1010

Description	Amount
Digitizing	12.85
Vector	20.00
Total	32.85
Grand Total	32.85

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
<b>Josh Sager</b>				
PO202107270071	S21047	2021-07-27 13:35:54	-	20.00
PO202107080064	Mediaocean Bugs 1_4 inches	2021-07-08 13:07:55	1000	1.75
PO202107080065	Mediaocean Bugs 1_8 inches	2021-07-08 13:08:20	3167	5.54
PO202107260040	PO 21290-B 1_7 inches Wide	2021-07-26 11:43:14	1343	2.35
PO202107210016	PO 21290-B	2021-07-21 10:01:19	1834	3.21
			<b>Total</b>	<b>32.85</b>