



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

# Invoice

Invoice no: 202109-60  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 83.06 USD**

## Bill To

Sports Plus 1  
www.mosportsplus.com  
510-481-5112

Description	Amount
Digitizing	83.06
Total	83.06
Grand Total	83.06

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
Mo .				
PO202109070113	A1 Construction	2021-09-07 15:55:40	4866	8.52
PO202109070114	Merchants	2021-09-07 15:56:01	8207	14.36
PO202109130141	SLZ flat	2021-09-13 16:57:16	7495	13.12
PO202109160056	Zaal Janitorial	2021-09-16 11:49:32	6021	10.54
PO202109220211	St Joseph	2021-09-22 20:55:52	8475	14.83
PO202109280209	Bash	2021-09-28 20:41:44	7288	12.75
PO202109280210	MVOakland2	2021-09-28 20:42:49	5107	8.94
			<b>Total</b>	<b>83.06</b>