



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

Invoice

Invoice no: 202111-390
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 63.1 USD

Bill To

Veas Rhinestone Shirts And
Things

832-494-7998

Description	Amount
Digitizing	37.60
Photoshop	5.50
Vector	20.00
Total	63.10
Grand Total	63.10

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
Verna Byrd				
PO202111200006	MCC Flyer	2021-11-20 09:47:05	-	20.00
PO202111180107	Redeemer	2021-11-18 14:25:24	0	5.50
PO202111030158	Redeemer Party Rentals LLC	2021-11-03 17:40:25	21483	37.60
			Total	63.10