



Patterns LLC  
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# Invoice

Invoice no: 202110-584  
Invoice date: 02-Nov-2021  
Due date: 12-Nov-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 44.72 USD**

## Bill To

OnFulfillment Inc. Newark  
www.  
925-548-6558

Description	Amount
Digitizing	28.22
Vector	16.50
Total	44.72
Grand Total	44.72

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>Yesenia Montiel</b>				
PO202110270126	1 JCL Logo Long	2021-10-27 16:02:49	-	11.00
	2 Tech Fest Shirt Back - Option 2			
PO202110150079	Deep Instinct	2021-10-15 15:30:10	-	5.50
	SubTotal		<b>16.50</b>	
<b>Bruce McGoldrick</b>				
PO202110050128	Connected-by-Broadcom_RGB	2021-10-05 15:32:07	3271	5.72
PO202110280041	Broadcom ADP - PO# 15094	2021-10-28 11:15:33	2400	4.20
	SubTotal		<b>9.92</b>	
<b>Jane Gary</b>				
PO202110280171	Gilead Shield BIG	2021-10-28 19:56:37	3896	6.82
PO202110280172	Gilead Shield SMALL	2021-10-28 19:57:10	3401	5.95
	SubTotal		<b>12.77</b>	
<b>Miles Serber</b>				
PO202110250025	Fox .DST needed	2021-10-25 10:21:12	3158	5.53
			<b>Total</b>	<b>44.72</b>