



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-218
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 108.52 USD

Bill To

2TS Promo
www.2tspromo.com
(570) 259-4990

Description	Amount
Digitizing	51.52
Vector	57.00
Total	108.52
Grand Total	108.52

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
William Stahlberger				
PO202111290006	Ornament design	2021-11-29 02:31:20	-	5.50
PO202111160006	HARTZELL	2021-11-16 00:45:42	-	5.50
PO202111160007	Harry Potter	2021-11-16 01:15:01	-	5.50
PO202111100133	Ohana Pools of Florida	2021-11-10 15:52:04	-	35.00
PO202111120009	SUN AREA CHAPTER	2021-11-12 08:56:56	-	5.50
PO202111160152	Fusion Homes Logo/Embroidery	2021-11-16 17:29:45	9439	16.52
PO202111180021	Fusion Homes full back	2021-11-18 09:31:55	37193	35.00
			Total	108.52