



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

Invoice

Invoice no: 202111-346
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 53.12 USD

Bill To

Sabio Printing
www.sabioprinting.com
714-236-9676

Description	Amount
Digitizing	25.62
Vector	27.50
Total	53.12
Grand Total	53.12

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
Lupe .				
PO202111100186	1 PO# KO-Sponsors	2021-11-10 19:58:33	-	16.50
	2 PO# KO-Sponsors-2			
	3 PO# KO-Sponsors-3			
PO202111050156	PO#2553	2021-11-05 19:17:39	-	5.50
PO202111030097	PO#2564	2021-11-03 14:44:40	-	5.50
PO202111080144	PO# 2564-Alternative	2021-11-08 16:29:18	8514	14.90
PO202111150168	FullVisionCourt	2021-11-15 18:47:40	6128	10.72
			Total	53.12