



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

Invoice

Invoice no: 202107-113
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 19.65 USD

Bill To

PGS Print Inc
www.pgsprint.net
585.317.7212

Description	Amount
Digitizing	8.65
Vector	11.00
Total	19.65
Grand Total	19.65

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
Marc DiFrancesco				
PO202107080149	1 REUNION_DENVER_NURSE	2021-07-08 18:13:34	-	11.00
	2 REUNION_DENVER_NURSE#2			
PO202107090091	Code Red Logo 2017	2021-07-09 13:29:15	4945	8.65
			Total	19.65