



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

Invoice

Invoice no: 202111-609
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 44.62 USD

Bill To

Emblemax
www.emblemax.com
703-802-0200

Description	Amount
Digitizing	44.62
Total	44.62
Grand Total	44.62

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
Jennifer Sill				
PO202111090199	PO 82447	2021-11-09 17:52:19	8430	14.75
PO202111170193	PO 82536_121AvnCo	2021-11-17 18:45:38	17067	29.87
			Total	44.62