



Patterns LLC
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Invoice

Invoice no: 202111-256
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 64.04 USD

Bill To

913 Sports

(956)821-8111

Description	Amount
Digitizing	31.04
Vector	33.00
Total	64.04
Grand Total	64.04

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
Isaias Ledezma				
PO202111290008	1 Freddie#1	2021-11-29 02:37:54	-	11.00
	2 Freddie#2			
PO202111030010	1 Braves	2021-11-03 10:19:41	-	11.00
	2 Braves#2			
PO202111180195	RMS	2021-11-18 20:43:44	-	11.00
PO202111120034	21 Embroidery	2021-11-12 10:46:22	7346	12.86
PO202111160157	HB	2021-11-16 17:38:27	10388	18.18
			Total	64.04