



Patterns LLC
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Invoice

Invoice no: 202111-524
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 38.71 USD

Bill To

Herrada Printing Of Colorado
INC
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303-437-1474

Description	Amount
Digitizing	33.21
Vector	5.50
Total	38.71
Grand Total	38.71

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
Mark Hammerbeck				
PO202111230112	IMG_8518	2021-11-23 14:51:59	-	5.50
PO202111230151	7054-Gabe-Digitize	2021-11-23 16:38:31	4250	7.44
PO202111230183	7053-Outshine	2021-11-23 19:20:51	10084	17.65
PO202111230145	7046-TLC-Embroidery	2021-11-23 16:31:52	4639	8.12
			Total	38.71