



Patterns LLC
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Invoice

Invoice no: 202109-213
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 49.09 USD

Bill To

DOVER ENTERPRISES
WWW
3154461550

Description	Amount
Digitizing	16.09
Vector	33.00
Total	49.09
Grand Total	49.09

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
Jeffrey Burr				
PO202109130015	symphoria logo	2021-09-13 10:15:23	-	5.50
PO202109300127	logo rainbow	2021-09-30 15:05:03	-	5.50
PO202109020059	LIQUID GARAGE	2021-09-02 12:33:46	-	5.50
PO202109220088	Francis House	2021-09-22 13:19:31	-	5.50
PO202109010149	doc01968020210901074430	2021-09-01 15:50:56	-	11.00
PO202109080104	CLASC OF 2021	2021-09-08 13:15:52	9195	16.09
			Total	49.09