



Patterns LLC
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Invoice

Invoice no: 202112-193
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 63.55 USD

Bill To

DOVER ENTERPRISES
WWW
3154461550

Description	Amount
Digitizing	25.05
Vector	38.50
Total	63.55
Grand Total	63.55

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				
PO202112210090	Pompey Hill FD	2021-12-21 14:58:28	-	5.50
PO202112210096	Great Lakes Hockey	2021-12-21 15:21:32	-	5.50
PO202112020060	1 Cayuga -Toomey#1	2021-12-02 10:37:34	-	22.00
	2 Cayuga -Toomey#2			
	3 Cayuga -Toomey#3			
	4 Cayuga -Toomey#4			
PO202112060138	new logo Patch Lighter	2021-12-06 15:52:16	-	5.50
PO202112270066	pompey hill	2021-12-27 15:55:57	14315	25.05
			Total	63.55