



Patterns LLC
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Invoice

Invoice no: 202110-341
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 29.44 USD

Bill To

RIPLIFE1

1-800-460-7112

Description	Amount
Digitizing	7.94
Vector	21.50
Total	29.44
Grand Total	29.44

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
Ryan Koenig				
PO202110050050	R1 Enterprises LLC	2021-10-05 11:26:59	-	5.50
PO202110070034	1 Halt tones#1	2021-10-07 10:17:00	-	16.00
	2 Halt tones#2			
PO202110080036	MACON	2021-10-08 11:36:42	4538	7.94
			Total	29.44