



Patterns LLC
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Toll free 800-259-1090
www.patterns247.com

Invoice

Invoice no: 202112-674
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 41.57 USD

Bill To

DowntownLAPrinter
www.downtownlaprinter.com
(213) 286-9000

Description	Amount
Digitizing	30.57
Vector	11.00
Total	41.57
Grand Total	41.57

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
Estela Cid				
PO202112270072	TAGS	2021-12-27 16:47:47	-	5.50
PO202112300034	0097953 Zephriini Lee	2021-12-30 14:12:33	-	5.50
SubTotal			11.00	
Victor Mera				
PO202112220108	STAYFIT-2inchestall flat	2021-12-22 17:10:31	7577	13.26
PO202112220109	STAYFIT-2inchestall 3D	2021-12-22 17:11:03	9891	17.31
			Total	41.57