



Patterns LLC
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Invoice

Invoice no: 202109-377
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 116.99 USD

Bill To

ISI Integrated Supply
00
866-564-6563

Description	Amount
Digitizing	12.49
Vector	104.50
Total	116.99
Grand Total	116.99

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
Joe Carrara				
PO202109230083	BFS T-shirt	2021-09-23 13:45:04	-	5.50
PO202109030102	Toby's vector	2021-09-03 16:32:15	-	5.50
PO202109130021	NJ Heart vector	2021-09-13 10:22:49	-	5.50
PO202109220070	PSU Vector	2021-09-22 12:34:03	-	5.50
PO202109230147	1 Bragg vector #1	2021-09-23 17:19:24	-	11.00
	2 Bragg vector #2			
PO202109090038	1 Crown Trophy	2021-09-09 10:59:17	-	27.50
	2 Crown Trophy#2			
	3 Crown Trophy#3			
	4 Crown Trophy#4			
	5 Crown Trophy#5			
PO202109170047	LIU Vet Vector	2021-09-17 12:27:30	-	5.50
PO202109280160	CMSV Alumnae	2021-09-28 16:27:20	-	5.50
PO202109200156	1 Liu corn	2021-09-20 16:22:14	-	11.00
	2 Liu corn#2			
PO202109300051	CMSV Oxley	2021-09-30 11:24:15	-	5.50
PO202109280213	Pace Mask	2021-09-28 20:48:50	-	5.50
PO202109090155	Pratt	2021-09-09 16:57:46	-	5.50
PO202109300090	CMSV Homecoming	2021-09-30 12:54:09	-	5.50
PO202109290063	AEPIEmbroiderytape	2021-09-29 12:25:41	3882	6.79
PO202109210133	LIU SE	2021-09-21 16:01:43	3255	5.70
			Total	116.99