



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

# Invoice

Invoice no: 202111-16  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 32.73 USD**

## Bill To

Option Ltd Inc  
www.optionslimited.com  
972-517-0010

Description	Amount
Digitizing	27.23
Vector	5.50
Total	32.73
Grand Total	32.73

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
Randy Levy				
PO202111150077	DANIEL	2021-11-15 13:31:25	-	5.50
PO202111150076	DANIEL	2021-11-15 13:30:32	3620	6.34
PO202111150047	farmer joes logo BW	2021-11-15 11:59:16	11936	20.89
			Total	32.73