



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

Invoice

Invoice no: 202109-398
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 82.77 USD

Bill To

Triboro Printing
www.triboroprinting.com
718-274.9572

Description	Amount
Digitizing	45.77
Vector	37.00
Total	82.77
Grand Total	82.77

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
Khalil .				
PO202109220064	LI Royals	2021-09-22 12:22:10	-	5.50
PO202109230119	NWUHiRes	2021-09-23 15:48:11	-	5.50
PO202109030134	Amtrak	2021-09-03 18:50:43	-	5.50
PO202109020097	CROWN	2021-09-02 14:32:32	-	15.00
PO202109170091	Borowide Logo	2021-09-17 14:55:58	-	5.50
PO202109280103	Matrixx	2021-09-28 13:46:38	14843	25.98
PO202109080122	Shawarma Spot Polos	2021-09-08 13:56:06	11306	19.79
			Total	82.77