



Patterns LLC
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Invoice

Invoice no: 202106-153
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 76.22 USD

Bill To

LETSDEVELOP TV

985-373-8259

Description	Amount
Digitizing	31.22
Vector	45.00
Total	76.22
Grand Total	76.22

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
Jay Sigl				
PO202106080161	1 lone survivor	2021-06-08 16:41:17	-	45.00
	2 be brave			
PO202106240008	Delgado	2021-06-24 09:53:06	14169	24.80
PO202106100140	Limitless Chiropractic tshirt_front	2021-06-10 16:21:35	2501	4.38
PO202106100141	Limitless Chiropractic tshirt_icon	2021-06-10 16:22:08	1166	2.04
			Total	76.22