



Patterns LLC
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Invoice

Invoice no: 202111-143
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 64.69 USD

Bill To

D B Promotions

724-856-3045

Description	Amount
Digitizing	42.69
Vector	22.00
Total	64.69
Grand Total	64.69

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
Bruce E Pia				
PO202111240039	RH Tec Logo	2021-11-24 12:07:11	-	5.50
PO202111030024	CONFORT	2021-11-03 10:52:48	-	5.50
PO202111180141	IMG_1714	2021-11-18 15:52:40	-	5.50
PO202110310009	Joyce A.	2021-10-31 19:43:44	-	5.50
PO202111240088	RH Tec Logo_Completed	2021-11-24 14:18:54	5647	9.88
PO202111100056	Carhartt Final Left Chest	2021-11-10 11:14:30	1000	1.75
PO202111180147	H NEUS	2021-11-18 16:00:54	10720	18.76
PO202111210017	Joyce A Houck	2021-11-21 22:03:49	7027	12.30
			Total	64.69