



Patterns LLC
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Invoice

Invoice no: 202110-449
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33.49 USD

Bill To

Greatimpress

414-536-7646

Description	Amount
Digitizing	33.49
Total	33.49
Grand Total	33.49

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
Carolyn Walker				
PO202110120163	Buffalo Boss logo	2021-10-12 17:40:26	7564	13.24
SubTotal			13.24	
Ray Walker				
PO202110190179	Still focused	2021-10-19 17:07:02	9816	17.18
PO202110010027	Still Focused	2021-10-01 11:09:01	1756	3.07
			Total	33.49