



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

Invoice

Invoice no: 202110-284
Invoice date: 02-Nov-2021
Due date: 10-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 35.37 USD

Bill To

Ez Advertising

(201) 543-8305

Description	Amount
Digitizing	13.37
Vector	22.00
Total	35.37
Grand Total	35.37

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
Edward J. Socienski				
PO202110210161	Keller	2021-10-21 17:49:38	-	5.50
PO202110110047	Trasso Logo	2021-10-11 11:30:03	-	5.50
PO202110210080	Scaffold	2021-10-21 12:51:14	-	5.50
PO202110110167	Steves Logo	2021-10-11 17:26:00	-	5.50
PO202110250165	ASPECT PLUMBING	2021-10-25 17:40:11	7642	13.37
			Total	35.37