



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

# Invoice

Invoice no: 202109-32  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 61.46 USD**

## Bill To

Revolution Screening  
revolutionscreening.com  
916 604 6865

Description	Amount
Digitizing	33.96
Vector	27.50
Total	61.46
Grand Total	61.46

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
<b>David Criado</b>				
PO202109140063	Stinger together	2021-09-14 12:35:10	-	5.50
PO202109100005	Numbers	2021-09-10 02:00:28	-	5.50
PO202109140139	IMG_5214	2021-09-14 16:30:48	-	5.50
PO202109080048	Tigers	2021-09-08 10:48:17	-	5.50
PO202109150033	Football Jerseys tigers	2021-09-15 10:30:06	-	5.50
PO202109140144	Bill's movers	2021-09-14 17:01:00	5226	9.15
PO202109140148	SE	2021-09-14 17:06:45	14180	24.81
			<b>Total</b>	<b>61.46</b>