



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

Invoice

Invoice no: 202104-61
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 74.75 USD

Bill To

Sports Plus 1
www.mosportsplus.com
510-481-5112

Description	Amount
Digitizing	74.75
Total	74.75
Grand Total	74.75

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
Mo .				
PO202104020067	SF Tow	2021-04-02 15:22:38	11962	20.93
PO202104070073	HBA Construction	2021-04-07 13:40:54	6842	11.97
PO202104190216	Kalico	2021-04-19 20:17:47	14642	25.62
PO202104010119	Skyline Hat	2021-04-01 15:48:30	9277	16.23
			Total	74.75