



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

# Invoice

Invoice no: 202109-266  
Invoice date: 04-Oct-2021  
Due date: 30-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 15.77 USD**

## Bill To

2TS Promo  
www.2tspromo.com  
(570) 259-4990

Description	Amount
Digitizing	10.27
Vector	5.50
Total	15.77
Grand Total	15.77

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
William Stahlberger				
PO202109020178	Arizona	2021-09-02 19:44:15	-	5.50
PO202109060013	Arizona	2021-09-06 11:37:14	5871	10.27
			Total	15.77