



Patterns LLC  
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# Invoice

Invoice no: 202111-286  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 34.87 USD**

## Bill To

Big City Sports

(951) 757-7524

Description	Amount
Digitizing	29.37
Vector	5.50
Total	34.87
Grand Total	34.87

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Mo .				
PO202111300103	TPS_bluecrew	2021-11-30 14:07:57	-	5.50
PO202111020004	PATRIOTS	2021-11-02 00:42:01	16781	29.37
			Total	34.87