



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

# Invoice

Invoice no: 202109-239  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 27.87 USD**

## Bill To

HomeTown Sporting Goods  
  
205-655-4124

Description	Amount
Digitizing	5.87
Vector	22.00
Total	27.87
Grand Total	27.87

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
Andy Griffin				
PO202109130114	1 gold shirt	2021-09-13 15:12:53	-	22.00
	2 grey shirt			
	3 navy shirt			
	4 optional grey shirt and sweatshirt			
PO202109070106	Staff Layout2	2021-09-07 15:42:05	3354	5.87
			Total	27.87