



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202104-232
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 29.43 USD

Bill To

HomeTown Sporting Goods

205-655-4124

Description	Amount
Digitizing	29.43
Total	29.43
Grand Total	29.43

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				
PO202104160088	SRT logo	2021-04-16 14:56:47	3661	6.41
PO202104220143	PC New VB logo	2021-04-22 17:54:17	13153	23.02
			Total	29.43