



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

Invoice

Invoice no: 202109-209
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 18.72 USD

Bill To

JLC Printing & Graphics Inc
<http://www.facebook.com/DennisLarsTorrent>
(718) 701-0462

Description	Amount
Digitizing	18.72
Total	18.72
Grand Total	18.72

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
Jaime C.				
PO202109300166	Baddie on wheels	2021-09-30 16:48:12	7028	12.30
		SubTotal	12.30	
Jaime Colon				
PO202109140191	DORDT MBB	2021-09-14 20:54:44	3671	6.42
		Total	18.72	