



Patterns LLC
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Invoice

Invoice no: 202109-417
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 62.97 USD

Bill To

Inventive Incentives

419-867-9686

Description	Amount
Digitizing	7.47
Vector	55.50
Total	62.97
Grand Total	62.97

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
Edward Perry				
PO202109160166	2021 BW Shirt-Front	2021-09-16 17:45:19	-	5.50
	1 Buddy Back Shirt #1			
	2 Buddy Back Shirt #2			
	3 Buddy Back Shirt #3			
	4 Buddy Back Shirt #4			
	5 Buddy Back Shirt #5			
	6 Buddy Back Shirt #6			
PO202109160167	7 Buddy Back Shirt #7	2021-09-16 17:46:40	-	39.00
	8 Buddy Back Shirt #8			
	9 Buddy Back Shirt #9			
	10 Buddy Back Shirt #10			
	11 Buddy Back Shirt #11			
	12 Buddy Back Shirt #12			
	13 Buddy Back Shirt #13			
PO202109130037	1 City Elevator Back	2021-09-13 11:08:51	-	11.00
	2 City Elevator Front			
PO202109130034	City Elevator	2021-09-13 11:03:42	4271	7.47
			Total	62.97