



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

Invoice

Invoice no: 202107-60
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 39.08 USD

Bill To

Sports Plus 1
www.mosportsplus.com
510-481-5112

Description	Amount
Digitizing	39.08
Total	39.08
Grand Total	39.08

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
Mo .				
PO202107190114	PuroEstilow	2021-07-19 15:47:14	5428	9.50
PO202107220015	Carmanic	2021-07-22 01:18:22	3695	6.47
PO202107200225	HBA Construction2	2021-07-20 19:15:36	5744	10.05
PO202107070189	Gladney Painting	2021-07-07 18:44:01	7465	13.06
			Total	39.08