



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

Invoice

Invoice no: 202105-132
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 28.01 USD

Bill To

Indoff Inc
www.indoff.com
956-401-9905

Description	Amount
Digitizing	17.01
Vector	11.00
Total	28.01
Grand Total	28.01

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
Lucy Quintanilla				
PO202105100116	1 MBKC-Logo-Full-Large	2021-05-10 15:51:01	-	11.00
	2 CLEVER MINDS			
PO202105100117	CLEVER MINDS	2021-05-10 16:00:32	7268	11.27
PO202105100118	MBKC-Logo-Full-Large	2021-05-10 16:00:52	3702	5.74
			Total	28.01