



Patterns LLC
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Invoice

Invoice no: 202110-325
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 23.17 USD

Bill To

Patterson Print Shops -
Moreno Valley

951-924-2332

Description	Amount
Digitizing	23.17
Total	23.17
Grand Total	23.17

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
Kevin Smith				
PO202110270100	Canyon Cuisine	2021-10-27 15:10:31	13238	23.17
			Total	23.17