



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

Invoice

Invoice no: 202203-63
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30.41 USD

Bill To

Big Frog Savannah
www.bigfrog.com/savannah
912-354-7714

Description	Amount
Digitizing	30.41
Total	30.41
Grand Total	30.41

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
Carmen .				
PO202203070083	Josey	2022-03-07 13:49:54	4334	7.58
PO202203070132	Ramos	2022-03-07 15:37:13	6242	10.92
PO202203070134	Baumann	2022-03-07 15:39:49	6805	11.91
			Total	30.41