



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

# Invoice

Invoice no: 202111-539  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 5.8 USD**

## Bill To

Allied Embroidery & Screen  
www.  
404-401-8300

Description	Amount
Digitizing	5.80
Total	5.80
Grand Total	5.80

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
Laurie Cook				
PO202111030103	CR_LOGO	2021-11-03 15:04:14	3316	5.80
			Total	5.80