



Patterns LLC
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Invoice

Invoice no: 202112-286
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 4.57 USD

Bill To

Sunrise Press

801-984-5555

Description	Amount
Digitizing	4.57
Total	4.57
Grand Total	4.57

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
Edward S Felleson				
PO202112300001	Bringham Cyclery Logo	2021-12-30 08:06:49	2614	4.57
			Total	4.57