



Patterns LLC
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Invoice

Invoice no: 202112-166
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 7.54 USD

Bill To

Ballyhoo Enterprises LLC

401-768-3300

Description	Amount
Digitizing	7.54
Total	7.54
Grand Total	7.54

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
Karen Kane				
PO202112010126	JWU Campus Dinning	2021-12-01 16:29:31	4306	7.54
			Total	7.54