



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

Invoice

Invoice no: 202112-545
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 28.83 USD

Bill To

ATLANTIC EMBROIDERY
INC
www.
412-773-9172

Description	Amount
Digitizing	28.83
Total	28.83
Grand Total	28.83

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
Diane Harrington				
PO202112040026	CDH Auto Body LLC left chest	2021-12-04 12:56:16	9646	16.88
PO202112040027	CDH Auto Body LLC HAT	2021-12-04 12:57:35	6826	11.95
			Total	28.83