



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

Invoice

Invoice no: 202201-655
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 10.79 USD

Bill To

Embroidery LLC

908-319-0544

Description	Amount
Digitizing	10.79
Total	10.79
Grand Total	10.79

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
Albert Waite				
PO202201080023	SOUL	2022-01-08 12:35:43	6166	10.79
			Total	10.79