



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

# Invoice

Invoice no: 202111-29  
Invoice date: 03-Dec-2021  
Due date: 13-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 26.32 USD**

## Bill To

Big Frog Savannah  
www.bigfrog.com/savannah  
912-354-7714

Description	Amount
Digitizing	26.32
Total	26.32
Grand Total	26.32

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
<b>Carmen .</b>				
PO202111190067	Order - Flores: Chu's	2021-11-19 12:19:31	1452	2.54
PO202111290150	DeVetter	2021-11-29 16:04:19	5147	9.01
PO202111150018	TAMU	2021-11-15 09:57:38	4501	7.88
PO202111150019	TAMUG REDIGITIZE	2021-11-15 09:58:09	3939	6.89
			<b>Total</b>	<b>26.32</b>