



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

Invoice

Invoice no: 202203-564
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 50.15 USD

Bill To

Cutting Edge Promotions
www.cuttingedgepromotions.com
914-536-5360

Description	Amount
Digitizing	50.15
Total	50.15
Grand Total	50.15

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
Randi Rosenbaum				
PO202203150144	PO 125584	2022-03-15 17:36:33	28655	50.15
			Total	50.15