



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

Invoice

Invoice no: 202110-518
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 8.88 USD

Bill To

OSO Marketing LLC
-
512-422-3174

Description	Amount
Digitizing	8.88
Total	8.88
Grand Total	8.88

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
Angela Fugate				
PO202110300025	BARRON 2 inches wide	2021-10-30 13:04:58	1352	2.37
PO202110300026	BARRON 4 inches wide	2021-10-30 13:05:22	3721	6.51
			Total	8.88