



Patterns LLC
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Invoice

Invoice no: 202112-614
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 6.21 USD

Bill To

One Clear Media

940.232.6745

Description	Amount
Digitizing	6.21
Total	6.21
Grand Total	6.21

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
Brenda Mayfield				
PO202112150123	MAYFIELD	2021-12-15 16:04:01	3551	6.21
			Total	6.21