



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

Invoice

Invoice no: 202106-201
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 5.17 USD

Bill To

JLC Printing & Graphics Inc
<http://www.facebook.com/DennisLarsTorrent>
(718) 701-0462

Description	Amount
Digitizing	5.17
Total	5.17
Grand Total	5.17

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
Jaime Colon				
PO202106010193	Elite Dance	2021-06-01 19:52:10	2957	5.17
			Total	5.17