



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202204-11
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 13.76 USD

Bill To

PEDRO CARDENAS CO
WWW.
9177754131

Description	Amount
Digitizing	13.76
Total	13.76
Grand Total	13.76

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
Pedro Cardenas				
PO202204130046	Order Whites Diner Polo Embroidery	2022-04-13 11:28:28	7863	13.76
			Total	13.76