



Patterns LLC  
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# Invoice

Invoice no: 202109-89  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 30.68 USD**

## Bill To

Custom Stitch Ltd  
  
250.561.1530

Description	Amount
Digitizing	30.68
Total	30.68
Grand Total	30.68

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Kurt Wolf				
PO202109270162	WorkHorse Trail	2021-09-27 20:41:16	17533	30.68
			Total	30.68