



Patterns LLC
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Invoice

Invoice no: 202107-87
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 20.85 USD

Bill To

Custom Stitch Ltd

250.561.1530

Description	Amount
Digitizing	20.85
Total	20.85
Grand Total	20.85

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
Kurt Wolf				
PO202107220190	Team Gooze	2021-07-22 20:15:20	11913	20.85
			Total	20.85