



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

Invoice

Invoice no: 202201-429
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 16.08 USD

Bill To

Control Printing
www.control-printing.com
310-827-7468

Description	Amount
Digitizing	16.08
Total	16.08
Grand Total	16.08

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
Alex Rosales				
PO202201310104	Two white glove	2022-01-31 17:33:26	4596	8.04
PO202201310105	Two white glove	2022-01-31 17:34:13	4596	8.04
			Total	16.08