



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

Invoice

Invoice no: 202201-641
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 33.24 USD

Bill To

PMGOA
<http://www.pmgoa.com>
(855) 537-7666

Description	Amount
Digitizing	33.24
Total	33.24
Grand Total	33.24

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
Nick Kurji				
PO202201130117	KHANGO	2022-01-13 16:32:36	16521	16.52
PO202201130118	HOUSTON	2022-01-13 16:33:27	16720	16.72
			Total	33.24