



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

Invoice

Invoice no: 202112-664
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 31.48 USD

Bill To

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

Description	Amount
Digitizing	31.48
Total	31.48
Grand Total	31.48

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				
PO202112150012	root hair institute rev 7	2021-12-15 09:02:33	9726	17.02
PO202112280002	Root hair institute Rahil	2021-12-28 08:58:35	8260	14.46
			Total	31.48