



Patterns LLC
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Invoice

Invoice no: 202203-774
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 47.89 USD

Bill To

Making The Mark

913-402-8000

Description	Amount
Digitizing	47.89
Total	47.89
Grand Total	47.89

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
Brianna Green				
PO202203150107	Johnny Trigg Shootout logo	2022-03-15 15:14:57	24637	43.11
PO202203170076	PO DKAA1032	2022-03-17 14:21:02	2734	4.78
			Total	47.89