



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

Invoice

Invoice no: 202112-101
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 6.81 USD

Bill To

TRIPLET PROMOTIONS
www.tripletpromotions.com
(602) 524-6910

Description	Amount
Digitizing	6.81
Total	6.81
Grand Total	6.81

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
Charles E Tadano				
PO202112020146	durango-a-cavco-company-01	2021-12-02 14:48:29	3894	6.81
			Total	6.81