



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

# Invoice

Invoice no: 202201-199  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 23.62 USD**

## Bill To

Abacus Marketing Inc  
www.  
(414) 228-1010

Description	Amount
Digitizing	23.62
Total	23.62
Grand Total	23.62

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Josh Sager				
PO202201280010	Abacus PO 21629-A	2022-01-28 08:59:25	1450	2.54
PO202201200039	PO 22023-A	2022-01-20 12:03:00	4787	8.38
PO202201190143	YR2022	2022-01-19 17:48:56	2471	4.32
PO202201060117	21424-B	2022-01-06 17:15:19	4791	8.38
			Total	23.62