



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

Invoice

Invoice no: 202204-510
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 10.3 USD

Bill To

OSO Marketing LLC
-
512-422-3174

Description	Amount
Digitizing	10.30
Total	10.30
Grand Total	10.30

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
Angela Fugate				
PO202204260106	specright	2022-04-26 16:03:42	5886	10.30
			Total	10.30