



Patterns LLC
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Invoice

Invoice no: 202202-739
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 7.74 USD

Bill To

Mugs Embroidery

616-246-6718

| Description | Amount |
|--------------------|-------------|
| Digitizing | 7.74 |
| Total | 7.74 |
| Grand Total | 7.74 |

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 |
|------------------|--------------|---------------------|----------|------------|
| Gwendolyn Nelson | | | | |
| PO202202220163 | in the attic | 2022-02-22 18:53:16 | 4423 | 7.74 |
| | | | Total | 7.74 |