



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

Invoice

Invoice no: 202201-500
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 5.66 USD

Bill To

Herrada Printing Of Colorado
INC
--
303-437-1474

Description	Amount
Digitizing	5.66
Total	5.66
Grand Total	5.66

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
Mark Hammerbeck				
PO202201130010	HPC-7087	2022-01-13 08:36:00	3233	5.66
			Total	5.66