



Patterns LLC
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Invoice

Invoice no: 202112-150
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 8.48 USD

Bill To

Vision Wear Intl

801 222 9159

Description	Amount
Digitizing	8.48
Total	8.48
Grand Total	8.48

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
Kathleen .				
PO202112020055	Micronesia_Chujuk	2021-12-02 10:13:23	5471	8.48
			Total	8.48