



Patterns LLC
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Invoice

Invoice no: 202110-454
Invoice date: 02-Nov-2021
Due date: 10-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 18.72 USD

Bill To

Inkblots

713-806-8885

Description	Amount
Digitizing	18.72
Total	18.72
Grand Total	18.72

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
TJ Covino				
PO202110260056	David Joseph	2021-10-26 12:29:27	4597	8.04
PO202110200033	Purcell	2021-10-20 11:05:26	6101	10.68
			Total	18.72