



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

Invoice

Invoice no: 202201-653
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 13.99 USD

Bill To

Action Advertising

252-756-8655

Description	Amount
Digitizing	13.99
Total	13.99
Grand Total	13.99

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
Whitman Brown				
PO202201070005	PO # 82621	2022-01-07 08:41:04	7995	13.99
			Total	13.99