



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

Invoice

Invoice no: 202112-471
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.61 USD

Bill To

Daisy Js
www
513-608-1930

Description	Amount
Digitizing	16.61
Total	16.61
Grand Total	16.61

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
Doug Bertoia				
PO202112140013	Digitize Xavier Musketeer 2021	2021-12-14 08:26:08	9492	16.61
			Total	16.61