



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

Invoice

Invoice no: 202110-32
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 39.02 USD

Bill To

SIGNARAMA North Palm
Beach
www.signarama.com/fl-north-
palm-beach
561-845-7339

| Description | Amount |
|-------------|--------|
| Digitizing | 39.02 |
| Total | 39.02 |
| Grand Total | 39.02 |

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 |
|----------------|------------------|---------------------|----------|------------|
| Eric Clapper | | | | |
| PO202110050037 | REDRAM - A-FRAME | 2021-10-05 10:38:03 | 22297 | 39.02 |
| | | | Total | 39.02 |