



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

# Invoice

Invoice no: 202201-304  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 16.83 USD**

## Bill To

Patterson Print Shops -  
Moreno Valley

951-924-2332

Description	Amount
Digitizing	16.83
Total	16.83
Grand Total	16.83

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Kevin Smith				
PO202201170113	Region 187	2022-01-17 19:21:12	9616	16.83
			Total	16.83