



Patterns LLC
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Invoice

Invoice no: 202204-393
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 9 USD

Bill To

Screen Printer Design

631-454-8337

Description	Amount
Digitizing	9.00
Total	9.00
Grand Total	9.00

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
Mitch Spivak				
PO202204120104	GHK-HATS	2022-04-12 13:43:34	4545	9.00
			Total	9.00