



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

Invoice

Invoice no: 202202-662
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 8.69 USD

Bill To

Cuatro Sin Colores

973 -910 -9142

Description	Amount
Digitizing	8.69
Total	8.69
Grand Total	8.69

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
Jeison Pena				
PO202202270011	R Boxing Gloves	2022-02-27 18:36:35	4965	8.69
			Total	8.69