



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

# Invoice

Invoice no: 202111-406  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 20.13 USD**

## Bill To

A Common Thread  
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859-494-4292

Description	Amount
Digitizing	20.13
Total	20.13
Grand Total	20.13

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
Terri Harris				
PO202111260025	FLY GEORGE TOWN	2021-11-26 13:59:45	7039	12.32
PO202111260026	Titan Logo	2021-11-26 14:00:05	4464	7.81
			Total	20.13