



Patterns LLC
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Invoice

Invoice no: 202112-271
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 11.54 USD

Bill To

Burtons Promotions

859-925-4048

Description	Amount
Digitizing	11.54
Total	11.54
Grand Total	11.54

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
Charles L Burton				
PO202112070078	NS Patriotic Horse	2021-12-07 13:15:57	6593	11.54
			Total	11.54