



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-110
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 11.41 USD

Bill To

Chace Sales Agency

604-854-0877

Description	Amount
Digitizing	11.41
Total	11.41
Grand Total	11.41

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
Bob Or Carrol Chace .				
PO202107140055	Mission Golf	2021-07-14 12:17:14	6521	11.41
			Total	11.41