



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

# Invoice

Invoice no: 202111-311  
Invoice date: 03-Dec-2021  
Due date: 30-Dec-2021  
Orders from 01-Nov-2021 to 30-Nov-2021

**Amount Due**  
**\$ 12.23 USD**

## Bill To

AA PRINTING SERVICE  
www.aaprintinglasvegas.com  
(702) 527-7474

Description	Amount
Digitizing	12.23
Total	12.23
Grand Total	12.23

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
Alicia Garcia				
PO202111220145	k hat with red	2021-11-22 15:21:25	6987	12.23
			Total	12.23