



Patterns LLC  
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# Invoice

Invoice no: 202202-258  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 5.4 USD**

## Bill To

THE INK LINK

(231) 685-1200

Description	Amount
Digitizing	5.40
Total	5.40
Grand Total	5.40

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
Sarah Deal				
PO202202010038	Grand Valley Dentistry	2022-02-01 11:39:12	3087	5.40
			Total	5.40