



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-295
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 23.23 USD

Bill To

Big City Sports

(951) 757-7524

Description	Amount
Digitizing	23.23
Total	23.23
Grand Total	23.23

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
Mo .				
PO202112140090	A S LOGO	2021-12-14 14:02:40	13276	23.23
			Total	23.23