



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

# Invoice

Invoice no: 202202-363  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 35.53 USD**

## Bill To

All American Trophy

740-797-4210

Description	Amount
Digitizing	35.53
Total	35.53
Grand Total	35.53

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
William Snider				
PO202202030080	ROCKY 2022 1	2022-02-03 14:52:38	12138	21.24
PO202202030081	ROCKY 2022 2	2022-02-03 14:53:22	8166	14.29
			Total	35.53