



Patterns LLC
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Invoice

Invoice no: 202112-284
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 7.25 USD

Bill To

P&R Graphics

630.483.0848

Description	Amount
Digitizing	1.75
Vector	5.50
Total	7.25
Grand Total	7.25

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
Rocky				
PO202112290099	20211229_154421	2021-12-29 18:19:55	-	5.50
PO202112270043	Bird	2021-12-27 12:45:11	1000	1.75
			Total	7.25