



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

Invoice

Invoice no: 202204-69
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 21.34 USD

Bill To

Big Frog Savannah
www.bigfrog.com/savannah
912-354-7714

Description	Amount
Digitizing	21.34
Total	21.34
Grand Total	21.34

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
Carmen .				
PO202204210046	Bonnie	2022-04-21 12:09:59	3425	5.99
PO202204210047	Line Dancing	2022-04-21 12:10:28	2047	3.58
PO202204280049	Miller	2022-04-28 11:37:44	6728	11.77
			Total	21.34