



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

Invoice

Invoice no: 202111-695
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 13.25 USD

Bill To

Crimson Design Group
www.crimsondesigngroup.com
(614) 444-3743

Description	Amount
Digitizing	13.25
Total	13.25
Grand Total	13.25

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
Fritz Fulton				
PO202111110088	beez logo	2021-11-11 13:22:49	7572	13.25
			Total	13.25