



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

# Invoice

Invoice no: 202110-706  
Invoice date: 02-Nov-2021  
Due date: 01-Dec-2021  
Orders from 01-Oct-2021 to 31-Oct-2021

**Amount Due**  
**\$ 12.93 USD**

## Bill To

Middle Rock Designs  
www.MiddleRockDesigns.com  
907-727-5000

Description	Amount
Digitizing	12.93
Total	12.93
<b>Grand Total</b>	<b>12.93</b>

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
Kathryn Peltier				
PO202110070186	Auto & R/V Repair Logo	2021-10-07 17:56:49	7388	12.93
			Total	12.93