



Patterns LLC
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Invoice

Invoice no: 202104-197
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 35.05 USD

Bill To

Big Frog Northwest Austin
512) 366-5290

Description	Amount
Digitizing	35.05
Total	35.05
Grand Total	35.05

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
Nancy				
PO202104230145	Big Frog NW Austin Texas Sun and Shade	2021-04-23 20:09:37	7951	13.91
PO202104230146	Big Frog NW Austin BTX	2021-04-23 20:10:17	7023	12.29
PO202104220122	Texas AACM logo for digi 4 in wide	2021-04-22 16:53:35	5059	8.85
			Total	35.05