



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

Invoice

Invoice no: 202112-228
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 18.53 USD

Bill To

Proforma Promotion
Consultants
www.proforma.com
203.322.1507

Description	Amount
Digitizing	18.53
Total	18.53
Grand Total	18.53

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
Lisa Melfi				
PO202112070157	circle M	2021-12-07 17:28:15	8543	14.95
PO202111300203	bubbies place	2021-11-30 19:48:39	2045	3.58
			Total	18.53