



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-474
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 33 USD

Bill To

FM Digitizing
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216-465-3311

Description	Amount
Vector	33.00
Total	33.00
Grand Total	33.00

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mark Sweeney			
PO202111080192	Charmander	2021-11-08 22:28:36	5.50
PO202111210003	NCAT	2021-11-21 20:58:39	5.50
PO202111240105	falcons	2021-11-24 15:21:44	5.50
PO202110310013	Lily of the valley	2021-10-31 21:19:10	5.50
PO202110310015	CCG	2021-10-31 23:17:07	5.50
PO202111070020	Sonia the lily of Valley	2021-11-07 21:47:05	5.50
Total			33.00