



Patterns LLC  
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# Invoice

Invoice no: 202106-194  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 9.53 USD**

## Bill To

Big Frog Northwest Austin  
512) 366-5290

Description	Amount
Digitizing	9.53
Total	9.53
Grand Total	9.53

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Nancy				
PO202106010183	One Stop Window Sho	2021-06-01 18:46:46	5448	9.53
			Total	9.53