



Patterns LLC
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Invoice

Invoice no: 202109-202
Invoice date: 04-Oct-2021
Due date: 14-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 17.41 USD

Bill To

Big Frog Northwest Austin

512) 366-5290

Description	Amount
Digitizing	17.41
Total	17.41
Grand Total	17.41

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				
PO202109200216	Lanphear Invitational Golf Classic	2021-09-20 18:53:46	9946	17.41
			Total	17.41