



Patterns LLC
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Invoice

Invoice no: 202112-400
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 56.59 USD

Bill To

Inkblots

713-806-8885

| Description | Amount |
|-------------|--------|
| Digitizing | 56.59 |
| Total | 56.59 |
| Grand Total | 56.59 |

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 |
|----------------|-----------|---------------------|----------|------------|
| TJ Covino | | | | |
| PO202112130163 | VLCRACE | 2021-12-13 17:17:05 | 28823 | 50.44 |
| PO202112130164 | VRACING | 2021-12-13 17:17:32 | 3517 | 6.15 |
| | | | Total | 56.59 |