



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

Invoice

Invoice no: 202107-119
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 12.19 USD

Bill To

Printing On Shirts
-
954-971-1365

Description	Amount
Digitizing	12.19
Total	12.19
Grand Total	12.19

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
Randy Baksh				
PO202107220186	ALL WHITE FOR HATS	2021-07-22 19:36:33	6966	12.19
			Total	12.19