



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202202-351
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 17.24 USD

Bill To

Cubie
www.cubie.co
210-656-4000

Description	Amount
Digitizing	17.24
Total	17.24
Grand Total	17.24

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
Tom Mauldin				
PO202201310118	Digitize File - Softball Names List	2022-01-31 18:13:56	9854	17.24
			Total	17.24