



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

Invoice

Invoice no: 202201-647
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 11.03 USD

Bill To

TITAN IMAGE GROUP INC
www.titanimage.com/
(630) 679-0400

Description	Amount
Digitizing	11.03
Total	11.03
Grand Total	11.03

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
Buddy Brouder				
PO202201030052	Hemingway Chimney LOGO	2022-01-03 12:45:40	6300	11.03
			Total	11.03