



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

Invoice

Invoice no: 202107-52
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 37.82 USD

Bill To

Option Ltd Inc
www.optionslimited.com
972-517-0010

| Description | Amount |
|--------------------|--------------|
| Digitizing | 37.82 |
| Total | 37.82 |
| Grand Total | 37.82 |

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 Levy | | | | |
| PO202107190175 | cool cruisers | 2021-07-19 18:39:15 | 21614 | 37.82 |
| | | | Total | 37.82 |