



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

Invoice

Invoice no: 202111-106
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 15.96 USD

Bill To

Proforma On Point Print
Promo

414 313-9882

Description	Amount
Digitizing	15.96
Total	15.96
Grand Total	15.96

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
Jayne				
PO202111080150	ATI DST File	2021-11-08 16:33:23	9121	15.96
			Total	15.96