



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202107-195
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 45.37 USD

Bill To

Big Frog Northwest Austin
512) 366-5290

Description	Amount
Digitizing	45.37
Total	45.37
Grand Total	45.37

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
Nancy				
PO202107220143	Cardenas Front Left Crest White thread	2021-07-22 16:56:24	5499	9.62
PO202107080155	Bites and Brews	2021-07-08 18:42:34	18239	31.92
PO202107140171	the landscape co	2021-07-14 18:52:08	2188	3.83
			Total	45.37