



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

Invoice

Invoice no: 202201-654
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 5.22 USD

Bill To

Mr. SignMan

615-826-0598

Description	Amount
Digitizing	5.22
Total	5.22
Grand Total	5.22

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
Heather Johnson				
PO202201060077	Magna logo digitized	2022-01-06 14:28:24	2985	5.22
			Total	5.22