



Patterns LLC  
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# Invoice

Invoice no: 202112-500  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 55.32 USD**

## Bill To

Herrada Printing Of Colorado  
INC  
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303-437-1474

Description	Amount
Digitizing	55.32
Total	55.32
Grand Total	55.32

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

## ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Mark Hammerbeck				
PO202112210140	HIGH TIDE EQUINE	2021-12-21 19:39:57	16660	29.16
PO202112090075	HPC-7071	2021-12-09 13:57:50	14950	26.16
			<b>Total</b>	<b>55.32</b>