



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

Invoice

Invoice no: 202109-697
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 8.37 USD

Bill To

MarketWISE Business
Solutions
www.Marketwise.Solutions
678.361.9090

Description	Amount
Digitizing	8.37
Total	8.37
Grand Total	8.37

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
Mary Williams Remaley				
PO202109020130	cavallari_logo	2021-09-02 16:25:11	4780	8.37
			Total	8.37