



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

Invoice

Invoice no: 202201-191
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 20.88 USD

Bill To

Big Frog Northwest Austin

512) 366-5290

Description	Amount
Digitizing	20.88
Total	20.88
Grand Total	20.88

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				
PO202201100166	Lifestyle renovation roofing	2022-01-10 19:40:57	7317	12.80
PO202201110069	Hayes Builders	2022-01-11 13:57:28	4619	8.08
			Total	20.88