



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

Invoice

Invoice no: 202104-9
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 15.99 USD

Bill To

PEDRO CARDENAS CO
WWW.
9177754131

Description	Amount
Digitizing	15.99
Total	15.99
Grand Total	15.99

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
Pedro Cardenas				
PO202104150051	La Borinqueña Embroidery for caps	2021-04-15 10:35:48	9135	15.99
			Total	15.99