



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

Invoice

Invoice no: 202104-67
Invoice date: 22-Jun-2021
Due date: 02-Jul-2021
Orders from 01-Apr-2021 to 30-Apr-2021

Amount Due
\$ 85.65 USD

Bill To

Big Frog Savannah
www.bigfrog.com/savannah
912-354-7714

Description	Amount
Digitizing	85.65
Total	85.65
Grand Total	85.65

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
Carmen .				
PO202104280175	Nobel Beast	2021-04-28 18:24:49	7073	12.38
PO202104160106	FrontLeftCrest_Greer	2021-04-16 15:42:39	5439	9.52
PO202104270168	Lantry	2021-04-27 17:16:07	3420	5.98
PO202104300123	Front leftcrest john	2021-04-30 17:21:55	23702	41.48
PO202104300124	McKnight	2021-04-30 17:22:36	3690	6.46
PO202104130090	BF_FROG_Embroidery	2021-04-13 14:31:45	1616	2.83
PO202104280145	Reyes Marine	2021-04-28 16:48:04	4002	7.00
			Total	85.65