



Patterns LLC
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Invoice

Invoice no: 202110-315
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 6.86 USD

Bill To

TriValley Screen Printing

(951)505-5103

Description	Amount
Digitizing	6.86
Total	6.86
Grand Total	6.86

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
Paulina Gonzalez				
PO202110260012	Seattle Grace Hospital	2021-10-26 05:29:00	3919	6.86
			Total	6.86