



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

Invoice

Invoice no: 202202-414
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 17.18 USD

Bill To

Inkblots
713-806-8885

Description	Amount
Digitizing	17.18
Total	17.18
Grand Total	17.18

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
TJ Covino				
PO202202150072	Smitty Hat_2	2022-02-15 13:14:34	5771	10.10
PO202202150073	Smitty Hat _1_5	2022-02-15 13:15:08	4044	7.08
			Total	17.18