



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

Invoice

Invoice no: 202110-567
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 15.92 USD

Bill To

Corporate Identity Inc
www
304-776-0051

Description	Amount
Digitizing	15.92
Total	15.92
Grand Total	15.92

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
Adam Dunlap				
PO202110180118	StAlbans	2021-10-18 16:06:39	9096	15.92
			Total	15.92