



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

Invoice

Invoice no: 202112-174
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 34.98 USD

Bill To

One Greek Store

727-481-6644

Description	Amount
Digitizing	34.98
Total	34.98
Grand Total	34.98

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
Tony Tran				
PO202112030108	15 - Crest and Elements	2021-12-03 15:00:06	19991	34.98
			Total	34.98