



Patterns LLC
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Invoice

Invoice no: 202107-215
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 54.99 USD

Bill To

Ideas4adv

415-867-9899

Description	Amount
Digitizing	54.99
Total	54.99
Grand Total	54.99

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 Lopez				
PO202107010147	image_6483441	2021-07-01 18:17:41	23572	41.25
PO202107290148	BAY AREA	2021-07-29 18:25:38	7851	13.74
			Total	54.99