



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

# Invoice

Invoice no: 202201-162  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 12.78 USD**

## Bill To

Vision Wear Intl

801 222 9159

Description	Amount
Digitizing	12.78
Total	12.78
Grand Total	12.78

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Kathleen .				
PO202201180032	Quetzaltenango	2022-01-18 11:42:15	8246	12.78
			Total	12.78