



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

Invoice

Invoice no: 202105-141
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 10.95 USD

Bill To

Proforma On Point Print
Promo

414 313-9882

Description	Amount
Digitizing	10.95
Total	10.95
Grand Total	10.95

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
Jayne				
PO202105060100	Terra	2021-05-06 15:33:07	3661	6.41
PO202105110035	Sensory Club Logo	2021-05-11 11:24:16	2594	4.54
			Total	10.95