



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

Invoice

Invoice no: 202201-515
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 14.12 USD

Bill To

Droid Design Llc
www.
407-413-7758

Description	Amount
Digitizing	14.12
Total	14.12
Grand Total	14.12

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
Miguel Carrasco				
PO202201120032	Availing Security	2022-01-12 11:54:55	8067	14.12
			Total	14.12