



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

# Invoice

Invoice no: 202109-21  
Invoice date: 04-Oct-2021  
Due date: 14-Oct-2021  
Orders from 01-Sep-2021 to 30-Sep-2021

**Amount Due**  
**\$ 6.23 USD**

## Bill To

Business Spirit Inc  
www.businessspirit.com  
281-208-1100

Description	Amount
Digitizing	6.23
Total	6.23
Grand Total	6.23

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
Camille Crow Edwards				
PO202109160005	FTA logo	2021-09-16 01:44:26	3562	6.23
			Total	6.23