



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

Invoice

Invoice no: 202201-405
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 5.22 USD

Bill To

A Common Thread
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859-494-4292

Description	Amount
Digitizing	5.22
Total	5.22
Grand Total	5.22

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
Terri Harris				
PO202201010011	BACCS Properties	2022-01-01 15:33:45	2984	5.22
			Total	5.22