



Patterns LLC
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Invoice

Invoice no: 202202-719
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 27.83 USD

Bill To

Dks1996

9174203817

Description	Amount
Digitizing	27.83
Total	27.83
Grand Total	27.83

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
Mr. Hector Delgado				
PO202202100028	WOLFGXNG2	2022-02-10 11:00:46	15905	27.83
			Total	27.83