



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

Invoice

Invoice no: 202112-145
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 51.76 USD

Bill To

LETSDEVELOP TV

985-373-8259

Description	Amount
Digitizing	51.76
Total	51.76
Grand Total	51.76

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
Kara Occhipinti				
PO202112030128	SS	2021-12-03 17:02:29	2388	4.18
PO202112030129	Always	2021-12-03 17:03:00	4817	8.43
PO202112030130	GeauxArt	2021-12-03 17:03:40	5027	8.80
PO202112030131	PRP	2021-12-03 17:04:14	4672	8.18
PO202112030132	blueangels	2021-12-03 17:06:00	3257	5.70
PO202112030133	gallardo	2021-12-03 17:06:25	5455	9.55
PO202112030134	opmentors-white'	2021-12-03 17:07:01	3956	6.92
			Total	51.76