



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-677
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 9.54 USD

Bill To

Fully Promoted Of San Diego

(760)712-8311

Description	Amount
Digitizing	9.54
Total	9.54
Grand Total	9.54

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
Cameron Moran				
PO202111030116	project respect outdoors	2021-11-03 16:00:18	5451	9.54
			Total	9.54