



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

Invoice

Invoice no: 202109-490
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 8.64 USD

Bill To

Branded Elements LLC
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724-708-9025

Description	Amount
Digitizing	8.64
Total	8.64
Grand Total	8.64

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
Heather Pritts				
PO202109100165	Mike Rulli Electrical	2021-09-10 17:58:54	4938	8.64
			Total	8.64