



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

Invoice

Invoice no: 202109-446
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 7.26 USD

Bill To

A Common Thread
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859-494-4292

Description	Amount
Digitizing	7.26
Total	7.26
Grand Total	7.26

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				
PO202109130076	panther	2021-09-13 13:35:29	4150	7.26
			Total	7.26