



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

Invoice

Invoice no: 202201-67
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 47.48 USD

Bill To

Big Frog Savannah
www.bigfrog.com/savannah
912-354-7714

Description	Amount
Digitizing	47.48
Total	47.48
Grand Total	47.48

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
Carmen .				
PO202201180105	Girl from Plainville	2022-01-18 16:55:25	13874	24.28
PO202201310089	The Vapo	2022-01-31 16:37:34	4860	8.51
PO202201100093	Anderson	2022-01-10 14:47:37	6377	11.16
PO202201260084	E3 Build	2022-01-26 14:32:38	2017	3.53
			Total	47.48