



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

Invoice

Invoice no: 202105-88
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 54.52 USD

Bill To

Pate Enterprises Inc
www.pateent.com
262.860.0874

Description	Amount
Digitizing	54.52
Total	54.52
Grand Total	54.52

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
Craig Pate				
PO202105040157	Happy harrys	2021-05-04 21:25:18	20275	35.48
PO202105210035	44 Below	2021-05-21 10:32:29	10880	19.04
			Total	54.52