



Patterns LLC
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Invoice

Invoice no: 202203-692
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 24.3 USD

Bill To

Cuatro Sin Colores

973 -910 -9142

Description	Amount
Digitizing	24.30
Total	24.30
Grand Total	24.30

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
Jeison Pena				
PO202203040148	FPL	2022-03-04 19:45:24	13885	24.30
			Total	24.30