



Patterns LLC
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Invoice

Invoice no: 202112-183
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 54.66 USD

Bill To

Big Frog Northwest Austin

512) 366-5290

Description	Amount
Digitizing	54.66
Total	54.66
Grand Total	54.66

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
Nancy				
PO202112070041	Waterloo	2021-12-07 11:54:01	3668	6.42
PO202112210131	Left Crest TLC	2021-12-21 17:55:02	6831	11.95
PO202112280036	Landscaping Made Easy Hat Front White Thread	2021-12-28 13:21:31	5329	9.33
PO202112220115	Central Drainage Hat Embroidery 2.25	2021-12-22 17:32:52	8073	14.13
PO202112280045	MyFitnessPal	2021-12-28 13:51:13	2393	4.19
PO202112020108	Booda Blends	2021-12-02 12:49:57	4936	8.64
			Total	54.66