



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

Invoice

Invoice no: 202203-800
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 6.95 USD

Bill To

Pentland Graphics
www.CustomShirtPlace.com
201-391-8500

Description	Amount
Digitizing	6.95
Total	6.95
Grand Total	6.95

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
Betty				
PO202203310091	NVDA TEAM	2022-03-31 13:41:04	3974	6.95
			Total	6.95