



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

Invoice

Invoice no: 202110-644
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 9.87 USD

Bill To

Urban Image Wraps
<http://www.urbanimagewraps.com/>
505-603-4870

Description	Amount
Digitizing	9.87
Total	9.87
Grand Total	9.87

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
Omar Pedroza				
PO202110070111	SAGA logo	2021-10-07 14:15:19	5641	9.87
			Total	9.87