



Patterns LLC  
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# Invoice

Invoice no: 202202-645  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 16.02 USD**

## Bill To

Minuteman Press- Redondo

310 321 7144

Description	Amount
Digitizing	16.02
Total	16.02
Grand Total	16.02

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
James				
PO202202240083	Strong Red Logo 6	2022-02-24 14:43:30	9153	16.02
			Total	16.02