



Patterns LLC
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Invoice

Invoice no: 202203-577
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 15.22 USD

Bill To

Austin Hill Solutions
www.
256-606-1023

Description	Amount
Digitizing	7.22
Vector	8.00
Total	15.22
Grand Total	15.22

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
Sherri Kennedy				
PO202203090117	1 Habitat	2022-03-09 14:25:20	-	8.00
	2 Habitat			
PO202203100007	Habitat for Humanity	2022-03-10 08:40:33	4128	7.22
			Total	15.22