



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

# Invoice

Invoice no: 202201-260  
Invoice date: 02-Feb-2022  
Due date: 12-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 15.22 USD**

## Bill To

ALL-LINE UNIFORM SALES  
www.alllineuniforms.com  
408.376.0876

Description	Amount
Digitizing	15.22
Total	15.22
Grand Total	15.22

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
Matthew Adams				
PO202201050138	STAR WARS	2022-01-05 20:50:04	8698	15.22
			Total	15.22