



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

Invoice

Invoice no: 202112-604
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 19.03 USD

Bill To

Jerzey Graphix LLC
www.jerzeygraphix.com
856-369-1689

Description	Amount
Digitizing	19.03
Total	19.03
Grand Total	19.03

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
Nicole				
PO202112290098	Pine Barrens Logo to Digitize	2021-12-29 18:01:12	10875	19.03
			Total	19.03