



Patterns LLC
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Invoice

Invoice no: 202202-679
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 31.97 USD

Bill To

LIBERTY IMAGING
<https://www.geraldprinting.com/>
2707827829

Description	Amount
Digitizing	31.97
Total	31.97
Grand Total	31.97

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
Jennifer Oaks				
PO202202210130	362014 Holley NMRA	2022-02-21 16:56:51	18269	31.97
			Total	31.97