



Patterns LLC
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Invoice

Invoice no: 202111-415
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 13.2 USD

Bill To

Inkblots

713-806-8885

Description	Amount
Digitizing	13.20
Total	13.20
Grand Total	13.20

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
TJ Covino				
PO202111060036	Square 2x2	2021-11-06 16:16:54	1752	3.07
PO202111050037	CWP	2021-11-05 11:23:27	5787	10.13
			Total	13.20