



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-354
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 2.6 USD

Bill To

More Aviation Inc
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208-319-4696

Description	Amount
Digitizing	2.60
Total	2.60
Grand Total	2.60

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
Edward S. Felleson				
PO202201030117	046 Digitize file	2022-01-03 17:37:04	1488	2.60
			Total	2.60