



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

Invoice

Invoice no: 202111-475
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 18.34 USD

Bill To

OSO Marketing LLC
-
512-422-3174

Description	Amount
Digitizing	18.34
Total	18.34
Grand Total	18.34

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
Angela Fugate				
PO202111020193	DS Tiger Basketball	2021-11-02 19:04:14	4726	8.27
PO202111160043	ADE-76516-001 6 inches	2021-11-16 10:47:37	5754	10.07
			Total	18.34