



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

Invoice

Invoice no: 202204-808
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 3.93 USD

Bill To

Printwise Promotions
www.printwisepromotions.com
7542442689

Description	Amount
Digitizing	3.93
Total	3.93
Grand Total	3.93

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
Lisa Newman				
PO202204190036	Curvy Queens	2022-04-19 11:41:38	2245	3.93
			Total	3.93