



Patterns LLC
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Invoice

Invoice no: 202112-198
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 48.03 USD

Bill To

Proforma One Solution

479-445-6762

Description	Amount
Digitizing	48.03
Total	48.03
Grand Total	48.03

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
Christian Bradow				
PO202112220015	SCR	2021-12-22 09:26:21	7758	13.58
PO202112130133	HORIZONTAL STACKED-WHITE	2021-12-13 16:13:53	2278	3.99
PO202112130134	HORIZONTAL STACKED color	2021-12-13 16:14:16	2278	3.99
PO202112130135	BADGING_CIRCLE_RED_BLUE_WHITE OUTLINE	2021-12-13 16:14:35	15128	26.47
			Total	48.03