



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202203-369
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 21.04 USD

Bill To

Beyond The Limit

708-452-5552

Description	Amount
Digitizing	21.04
Total	21.04
Grand Total	21.04

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
Anne Froelich				
PO202203030124	Lauras Flowers	2022-03-03 16:23:03	12020	21.04
			Total	21.04