



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

# Invoice

Invoice no: 202201-659  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 4.63 USD**

## Bill To

Eyecon Marketing Group

770.752.0043

Description	Amount
Digitizing	4.63
Total	4.63
Grand Total	4.63

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Scott Lederer				
PO202201110130	Jl audio	2022-01-11 17:20:48	2644	4.63
			Total	4.63