



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

Invoice

Invoice no: 202112-61
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 8.65 USD

Bill To

Big Frog Savannah
www.bigfrog.com/savannah
912-354-7714

Description	Amount
Digitizing	8.65
Total	8.65
Grand Total	8.65

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
Carmen .				
PO202112280056	front cohen	2021-12-28 15:25:41	2199	3.85
PO202112280057	leftside_cohen	2021-12-28 15:26:49	2742	4.80
			Total	8.65