



Patterns LLC
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Invoice

Invoice no: 202201-620
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 45.68 USD

Bill To

Carrie Schulte INDIVIDUAL

314-640-0534

Description	Amount
Digitizing	45.68
Total	45.68
Grand Total	45.68

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
Carrie Schulte				
PO202201180110	Lifting the lou with satin text (edit charges)	2022-01-18 17:34:09	15181	26.57
PO202201170121	Lifting the lou	2022-01-17 20:48:41	10918	19.11
			Total	45.68