



Patterns LLC
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Invoice

Invoice no: 202202-673
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 104.78 USD

Bill To

PAiD

707-235-4510

Description	Amount
Digitizing	104.78
Total	104.78
Grand Total	104.78

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
Juan Flores				
PO202202220005	The Restless	2022-02-22 02:08:24	20976	36.71
PO202202230095	forever focused 7	2022-02-23 14:52:05	13260	23.20
PO202202150029	Progressive Thinkers	2022-02-15 10:58:08	11588	20.28
PO202202150030	VALUE LIFE	2022-02-15 11:00:00	14053	24.59
			Total	104.78