



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

Invoice

Invoice no: 202204-523
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 10.37 USD

Bill To

Daisy Js
www
513-608-1930

Description	Amount
Digitizing	10.37
Total	10.37
Grand Total	10.37

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
Doug Bertoia				
PO202204080062	Northeast Orthodontic Specialists Logo	2022-04-08 12:33:49	5928	10.37
			Total	10.37