



Patterns LLC
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Invoice

Invoice no: 202111-673
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 5.24 USD

Bill To

Cuatro Sin Colores

973 -910 -9142

Description	Amount
Digitizing	5.24
Total	5.24
Grand Total	5.24

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
Jeison Pena				
PO202111010205	Price quote embroidered 2inch x 2.5 inch's	2021-11-01 21:17:55	2997	5.24
			Total	5.24