



Patterns LLC
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Invoice

Invoice no: 202112-661
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 22.97 USD

Bill To

LIBERTY IMAGING
<https://www.geraldprinting.com/>
2707827829

Description	Amount
Digitizing	22.97
Total	22.97
Grand Total	22.97

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
Jennifer Oaks				
PO202112100129	354826 WKU Football - Bowl Hat	2021-12-10 18:41:12	13125	22.97
			Total	22.97