



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

Invoice

Invoice no: 202204-587
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 11 USD

Bill To

Cutting Edge Promotions
www.cuttingedgepromotions.com
914-536-5360

Description	Amount
Digitizing	11.00
Total	11.00
Grand Total	11.00

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
Randi Rosenbaum				
PO202204290006	PO 125600	2022-04-29 08:02:40	6287	11.00
			Total	11.00