



Print City By Proforma

Amount Due \$ 8.63 USD

Patterns

Quality. Delivered.

8.63 Digitizing
Totaling
Grand Total

Patterns LLC & Description

info@patternsindia.com

Toll free 800-259-1090

www.patterns247.com

Invoice

Invoice no: 202107-326

Invoice date: 18-Aug-2021

Due date: 28-Aug-2021

Orders from 01-Jul-2021 to 31-Jul-2021

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
Kim M				
PO202107220037	Final Suga Me Only Logo	2021-07-22 10:59:28	4931	8.63
			Total	8.63