



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

# Invoice

Invoice no: 202106-2  
Invoice date: 02-Jul-2021  
Due date: 12-Jul-2021  
Orders from 01-Jun-2021 to 30-Jun-2021

**Amount Due**  
**\$ 19.3 USD**

## Bill To

Mountain Air Apparel And  
Embroidery Inc  
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404 456 6445

Description	Amount
Digitizing	19.30
Total	19.30
Grand Total	19.30

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Bennet Aiken				
PO202106260047	ROMANAIR	2021-06-26 13:28:15	11026	19.30
			Total	19.30