



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

Invoice

Invoice no: 202111-23
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 11.24 USD

Bill To

Sports Plus 1
www.mosportsplus.com
510-481-5112

Description	Amount
Digitizing	11.24
Total	11.24
Grand Total	11.24

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
Mo .				
PO202111300134	USA boxing	2021-11-30 15:18:56	6421	11.24
			Total	11.24