



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

Invoice

Invoice no: 202107-57
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 33.66 USD

Bill To

Stewarts Bikes Sports
Trophies

218.625.5501

Description	Amount
Digitizing	33.66
Total	33.66
Grand Total	33.66

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
Caroleen Zylka				
PO202107280052	NSC	2021-07-28 12:15:45	19233	33.66
			Total	33.66