



Patterns LLC
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Invoice

Invoice no: 202105-378
Invoice date: 26-Aug-2021
Due date: 01-Jul-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 16.89 USD

Bill To

Beyond The Limit

708-452-5552

Description	Amount
Digitizing	11.39
Vector	5.50
Total	16.89
Grand Total	16.89

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
Anne Froelich				
PO202105030150	Stella's	2021-05-03 17:10:52	-	5.50
PO202105030151	New Order Stella's	2021-05-03 17:11:44	6510	11.39
			Total	16.89