



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202201-681  
Invoice date: 02-Feb-2022  
Due date: 10-Feb-2022  
Orders from 01-Jan-2022 to 31-Jan-2022

**Amount Due**  
**\$ 15 USD**

## Bill To

Oregon Design Specialist  
  
5038949155

Description	Amount
Digitizing	15.00
Total	15.00
Grand Total	15.00

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
Edgar Meza				
PO202201270164	Pig N Pancake	2022-01-27 19:13:51	23929	15.00
			Total	15.00