



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

Invoice

Invoice no: 202110-719
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 7.8 USD

Bill To

Graphicon Inc
www.graphicon.com
1 317 579 9090

Description	Amount
Digitizing	7.80
Total	7.80
Grand Total	7.80

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
Tim Sito				
PO202110210010	Petersons	2021-10-21 09:37:04	4457	7.80
			Total	7.80