



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

Invoice

Invoice no: 202112-579
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 70.61 USD

Bill To

Urban Image Wraps
<http://www.urbanimagewraps.com/>
505-603-4870

Description	Amount
Digitizing	70.61
Total	70.61
Grand Total	70.61

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
Omar Pedroza				
PO202112100064	chamara back	2021-12-10 13:34:55	73040	60.00
PO202112100072	FL chest logo	2021-12-10 14:10:27	6061	10.61
			Total	70.61