



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

Invoice

Invoice no: 202110-275
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 9.23 USD

Bill To

THE INK LINK

(231) 685-1200

Description	Amount
Digitizing	9.23
Total	9.23
Grand Total	9.23

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
Sarah Deal				
PO202110120118	MI Life logo	2021-10-12 15:24:54	5275	9.23
			Total	9.23