



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

Invoice

Invoice no: 202110-72
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 33.54 USD

Bill To

Big Frog Savannah
www.bigfrog.com/savannah
912-354-7714

Description	Amount
Digitizing	33.54
Total	33.54
Grand Total	33.54

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
Carmen .				
PO202110060055	Adventure Tours	2021-10-06 12:02:07	6547	11.46
PO202110290106	TAMUG	2021-10-29 16:45:14	5321	9.31
PO202110290107	TAMU _logo	2021-10-29 16:46:06	7296	12.77
			Total	33.54