



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

Invoice

Invoice no: 202112-449
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 23.33 USD

Bill To

North Star Printing
www.northstarprint.net
770-490-6251

Description	Amount
Digitizing	23.33
Total	23.33
Grand Total	23.33

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
Jacki Suckow				
PO202112010103	G Street Logo	2021-12-01 15:02:31	4293	7.51
PO202112170039	The home depot	2021-12-17 11:24:56	9042	15.82
			Total	23.33