



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

Invoice

Invoice no: 202105-200
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 8.09 USD

Bill To

FOREST CITY SPECIALTIES
WWW
216-771-5177

Description	Amount
Digitizing	8.09
Total	8.09
Grand Total	8.09

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
Aldo Gliozzi				
PO202105110123	menlo park	2021-05-11 15:53:35	4623	8.09
			Total	8.09