



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

Invoice

Invoice no: 202203-421
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 8.21 USD

Bill To

Native Supply
www.native.supply
919-708-3126

Description	Amount
Digitizing	8.21
Total	8.21
Grand Total	8.21

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
Taylor Bradian				
PO202203240134	NS-5329	2022-03-24 15:43:26	4693	8.21
			Total	8.21