



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

Invoice

Invoice no: 202202-421
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 17.65 USD

Bill To

Ota Awards And Apparel

920-361-2374

Description	Amount
Digitizing	17.65
Total	17.65
Grand Total	17.65

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
Traci Hegner				
PO202202070011	NEW Walker Agency Logo BLACK	2022-02-07 09:19:35	10083	17.65
			Total	17.65