



Patterns LLC
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Invoice

Invoice no: 202204-271
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 2.56 USD

Bill To

Indigenous Grafix

623-986-1885

Description	Amount
Digitizing	2.56
Total	2.56
Grand Total	2.56

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
Christina Rodriguez				
PO202204060195	Auto Shop	2022-04-06 19:58:29	1461	2.56
			Total	2.56