



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202111-271
Invoice date: 03-Dec-2021
Due date: 30-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 1.75 USD

Bill To

P&R Graphics

630.483.0848

Description	Amount
Digitizing	1.75
Total	1.75
Grand Total	1.75

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
Rocky				
PO202111190141	star	2021-11-19 16:51:15	1000	1.75
			Total	1.75