



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

Invoice

Invoice no: 202203-741
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 21.1 USD

Bill To

The Water Valley Company
www.artandbusinessone.com
970.460.1703

Description	Amount
Digitizing	21.10
Total	21.10
Grand Total	21.10

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
Kurt Hinkle				
PO202203040037	Logo_National Simplified STITCH ONLY_updated	2022-03-04 12:22:48	4886	8.55
PO202203040038	Logo_GOAT Simplified STITCH ONLY	2022-03-04 12:23:10	7172	12.55
			Total	21.10