



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-456
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.5 USD

Bill To

FM Digitizing
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216-465-3311

Description	Amount
Vector	16.50
Total	16.50
Grand Total	16.50

For questions, please contact us: accounts@patterns247.com
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	File Price
Mark Sweeney			
PO202112170130	vermillion	2021-12-17 19:17:03	11.00
PO202112060113	Fabius Volleyball	2021-12-06 14:33:33	5.50
Total			16.50