



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-497
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 27.82 USD

Bill To

Floor Three Designs
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215-331-5999

Description	Amount
Digitizing	27.82
Total	27.82
Grand Total	27.82

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
Jim Guemini				
PO202112080054	MNA embroidery	2021-12-08 12:06:37	12006	21.01
SubTotal			21.01	
Jim Guerrini				
PO202112060008	Bella Mobile	2021-12-06 03:10:14	3890	6.81
			Total	27.82