



Patterns LLC
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Invoice

Invoice no: 202204-798
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 14.59 USD

Bill To

Inkpression And More

5743042435

Description	Amount
Digitizing	14.59
Total	14.59
Grand Total	14.59

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
Francisco				
PO202204120074	RR LAWN SERVICE	2022-04-12 11:42:38	8336	14.59
			Total	14.59