



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

Invoice

Invoice no: 202106-110
Invoice date: 02-Jul-2021
Due date: 12-Jul-2021
Orders from 01-Jun-2021 to 30-Jun-2021

Amount Due
\$ 49.04 USD

Bill To

TC Ink 2012

509-845-5599

Description	Amount
Digitizing	49.04
Total	49.04
Grand Total	49.04

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
Robert McBride				
PO202106090079	McGregor Tech	2021-06-09 13:54:56	12364	21.64
PO202106300100	Country home	2021-06-30 15:46:09	9506	16.64
SubTotal			38.28	
Teresa McBride				
PO202106090156	Sage hill	2021-06-09 17:49:17	6151	10.76
			Total	49.04