



Patterns LLC
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Invoice

Invoice no: 202110-244
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 11.14 USD

Bill To

Dream Graphics

3023286264

Description	Amount
Digitizing	11.14
Total	11.14
Grand Total	11.14

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
Sue				
PO202110110043	top	2021-10-11 11:19:33	6365	11.14
			Total	11.14