



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

Invoice

Invoice no: 202109-588
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 28.72 USD

Bill To

Cutting Edge Promotions
www.cuttingedgepromotions.com
914-536-5360

Description	Amount
Digitizing	28.72
Total	28.72
Grand Total	28.72

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
Randi Rosenbaum				
PO202109150021	topsiders	2021-09-15 09:38:28	16411	28.72
			Total	28.72