



Patterns LLC
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Invoice

Invoice no: 202202-380
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 2.35 USD

Bill To

Vegan Printer

949-726-2613

Description	Amount
Digitizing	2.35
Total	2.35
Grand Total	2.35

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
Tania Arce				
PO202202110105	Airbo	2022-02-11 15:19:04	1345	2.35
			Total	2.35