



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

Invoice

Invoice no: 202109-381
Invoice date: 04-Oct-2021
Due date: 30-Oct-2021
Orders from 01-Sep-2021 to 30-Sep-2021

Amount Due
\$ 8.01 USD

Bill To

Cubie
www.cubie.co
210-656-4000

Description	Amount
Digitizing	8.01
Total	8.01
Grand Total	8.01

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
Tom Mauldin				
PO202109150044	Cardinals Club	2021-09-15 12:01:00	4576	8.01
			Total	8.01