



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

Invoice

Invoice no: 202110-24
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 7.78 USD

Bill To

Business Spirit Inc
www.businessspirit.com
281-208-1100

Description	Amount
Digitizing	7.78
Total	7.78
Grand Total	7.78

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
Camille Crow Edwards				
PO202110250006	Chavez logo	2021-10-25 09:30:02	4445	7.78
			Total	7.78