



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

Invoice

Invoice no: 202110-709
Invoice date: 02-Nov-2021
Due date: 01-Dec-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 6.07 USD

Bill To

Apparel By SSEW

516 599 7949

Description	Amount
Digitizing	6.07
Total	6.07
Grand Total	6.07

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
Andrea Sapoff				
PO202110120135	Plaza	2021-10-12 16:20:42	3471	6.07
			Total	6.07