



Patterns LLC
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Invoice

Invoice no: 202112-673
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 13.79 USD

Bill To

Enterprise Graphics

609-390-8007

Description	Amount
Digitizing	13.79
Total	13.79
Grand Total	13.79

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
Steve Becotte				
PO202112210075	Rosie's	2021-12-21 13:47:02	7878	13.79
			Total	13.79