



Patterns LLC
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Invoice

Invoice no: 202204-120
Invoice date: 01-May-2022
Due date: 11-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 89.15 USD

Bill To

TC Ink 2012

509-845-5599

Description	Amount
Digitizing	89.15
Total	89.15
Grand Total	89.15

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
Robert McBride				
PO202204130047	BASIN 80th	2022-04-13 11:30:06	3866	6.77
		SubTotal	6.77	
Teresa McBride				
PO202204070123	Queen Payton	2022-04-07 14:55:20	22181	38.82
PO202204070124	Franklin county	2022-04-07 14:56:40	24891	43.56
		Total		89.15