



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

Invoice

Invoice no: 202112-528
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 6.98 USD

Bill To

Cutting Edge Promotions
www.cuttingedgepromotions.com
914-536-5360

Description	Amount
Digitizing	6.98
Total	6.98
Grand Total	6.98

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
Randi Rosenbaum				
PO202112290093	AV logo	2021-12-29 17:24:32	3988	6.98
			Total	6.98