



Patterns LLC  
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# Invoice

Invoice no: 202112-80  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 54.3 USD**

## Bill To

RK STEIN CO

412-561-9222

Description	Amount
Digitizing	54.30
Total	54.30
Grand Total	54.30

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Bob Stein				
PO202112230040	Pennsylvania 811	2021-12-23 12:49:59	15742	27.55
PO202112250009	50th logo	2021-12-25 16:03:25	15287	26.75
			Total	54.30