



Patterns LLC  
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# Invoice

Invoice no: 202112-340  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 78.94 USD**

## Bill To

Cubie  
www.cubie.co  
210-656-4000

Description	Amount
Digitizing	78.94
Total	78.94
Grand Total	78.94

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
<b>Tom Mauldin</b>				
PO202112290033	PETER	2021-12-29 12:58:00	1000	1.75
PO202112290035	COACH MOREAU	2021-12-29 12:59:17	1733	3.03
PO202112290036	DOMINIC	2021-12-29 12:59:54	1000	1.75
PO202112290037	RYLIE	2021-12-29 13:00:25	1000	1.75
PO202112290038	JAKE	2021-12-29 13:00:54	1000	1.75
PO202112290039	RODAINA	2021-12-29 13:01:26	1008	1.76
PO202112290040	JACQUI	2021-12-29 13:01:57	1000	1.75
PO202112290041	CAROLINA	2021-12-29 13:02:24	1067	1.87
PO202112290042	ISAAK	2021-12-29 13:02:51	1000	1.75
PO202112290043	MAGALI	2021-12-29 13:03:23	1000	1.75
PO202112290044	MARK	2021-12-29 13:03:52	1000	1.75
PO202112290045	AMY	2021-12-29 13:04:29	1000	1.75
PO202112290046	MATT	2021-12-29 13:04:58	1000	1.75
PO202112290047	SPENCER	2021-12-29 13:05:26	1122	1.96
PO202112290048	MAIA	2021-12-29 13:05:55	1000	1.75
PO202112290049	JEAN - PAUL	2021-12-29 13:06:24	1113	1.95
PO202112290050	BLAKE	2021-12-29 13:06:54	1000	1.75
PO202112290051	BRENDAN	2021-12-29 13:07:29	1161	2.03
PO202112060123	UIW Grad Stole	2021-12-06 15:07:20	25910	45.34
			<b>Total</b>	<b>78.94</b>