



Patterns LLC  
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www.patterns247.com

# Invoice

Invoice no: 202112-138  
Invoice date: 02-Jan-2022  
Due date: 12-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 16.83 USD**

## Bill To

RS ATHLETICS AND  
PROMOTIONS

267-784-2907

Description	Amount
Digitizing	16.83
Total	16.83
Grand Total	16.83

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 Salembier				
PO202112070162	3RD & SPRUCE	2021-12-07 18:15:45	9616	16.83
			Total	16.83