



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

Invoice

Invoice no: 202110-10
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 6.06 USD

Bill To

PEDRO CARDENAS CO
WWW.
9177754131

Description	Amount
Digitizing	6.06
Total	6.06
Grand Total	6.06

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
Pedro Cardenas				
PO202110250098	Tremont Dinner Polo	2021-10-25 13:43:06	3465	6.06
			Total	6.06