



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

Invoice

Invoice no: 202201-87
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 43.94 USD

Bill To

Custom Stitch Ltd

250.561.1530

Description	Amount
Digitizing	43.94
Total	43.94
Grand Total	43.94

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
Kurt Wolf				
PO202201140029	Poppys	2022-01-14 12:24:26	11548	20.21
PO202201060061	HELM	2022-01-06 12:57:02	3641	6.37
PO202201060062	Suspicious Cyclops	2022-01-06 13:03:07	9922	17.36
			Total	43.94