



Patterns LLC
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Invoice

Invoice no: 202201-644
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 42.91 USD

Bill To

Seams Sew Basic

920-980-5809

Description	Amount
Digitizing	42.91
Total	42.91
Grand Total	42.91

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
Rhonda Meerdink				
PO202201030128	58768 - Carlton Automotive	2022-01-03 18:17:39	13382	23.42
PO202201070079	Karl	2022-01-07 14:36:22	1000	1.75
PO202201070080	Ben	2022-01-07 14:36:57	1000	1.75
PO202201070081	Brian	2022-01-07 14:37:21	1000	1.75
PO202201040095	oostburg logo	2022-01-04 15:42:21	8135	14.24
			Total	42.91