



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

# Invoice

Invoice no: 202202-169  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 18.97 USD**

## Bill To

Desmark Industries  
www.desmarkindustries.com  
401-223-0252

Description	Amount
Digitizing	18.97
Total	18.97
Grand Total	18.97

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
Lisa Laprade				
PO202202160051	R-yolo	2022-02-16 12:41:52	10840	18.97
			Total	18.97