



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

Invoice

Invoice no: 202202-194
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 5.02 USD

Bill To

Abacus Marketing Inc
www.
(414) 228-1010

Description	Amount
Digitizing	5.02
Total	5.02
Grand Total	5.02

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
Josh Sager				
PO202202070179	Abacus PO 22041-B	2022-02-07 23:47:23	2868	5.02
			Total	5.02