



Patterns LLC
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Invoice

Invoice no: 202202-112
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 64.92 USD

Bill To

TC Ink 2012

509-845-5599

Description	Amount
Digitizing	64.92
Total	64.92
Grand Total	64.92

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
Robert McBride				
PO202202020135	Mort	2022-02-02 16:30:14	9992	17.49
PO202202250106	Swanda	2022-02-25 14:54:51	8323	14.57
PO202202030037	Masons 555	2022-02-03 11:55:36	7027	12.30
PO202202030046	Empire	2022-02-03 12:37:15	11748	20.56
			Total	64.92