



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

Invoice

Invoice no: 202202-655
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 8.95 USD

Bill To

Carrie Schulte INDIVIDUAL

314-640-0534

Description	Amount
Digitizing	8.95
Total	8.95
Grand Total	8.95

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
Carrie Schulte				
PO202202220019	Primary wordmark	2022-02-22 09:38:57	2919	5.11
PO202202220020	Golding Red	2022-02-22 09:39:28	2193	3.84
			Total	8.95