



Patterns LLC
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Invoice

Invoice no: 202111-213
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 26.07 USD

Bill To

Ad Options Inc

301-423-7778

Description	Amount
Digitizing	26.07
Total	26.07
Grand Total	26.07

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
Pam Howard				
PO202111050066	CHIMNEY FULL BACK LOGO	2021-11-05 13:10:24	14896	26.07
			Total	26.07