



Patterns LLC
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Invoice

Invoice no: 202202-717
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 10.43 USD

Bill To

Caffrey's Embroidery

610-252-1299

Description	Amount
Digitizing	10.43
Total	10.43
Grand Total	10.43

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
Syndee Caffrey				
PO202202100007	Add Star	2022-02-10 08:39:06	1749	3.06
PO202202240005	Digitizing ACNA	2022-02-24 08:50:13	4209	7.37
			Total	10.43