



Patterns LLC
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Invoice

Invoice no: 202112-625
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 9.04 USD

Bill To

Surfcity Printers

714-262-8440

Description	Amount
Digitizing	9.04
Total	9.04
Grand Total	9.04

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
Dennis Piramo				
PO202112220119	Ham n Scram guy	2021-12-22 18:35:28	5166	9.04
			Total	9.04