



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

Invoice

Invoice no: 202105-64
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 61.82 USD

Bill To

Big Frog Savannah
www.bigfrog.com/savannah
912-354-7714

Description	Amount
Digitizing	61.82
Total	61.82
Grand Total	61.82

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
Carmen .				
PO202105070136	Chatterbox	2021-05-07 17:24:51	5440	9.52
PO202105150030	Hicks	2021-05-15 15:58:07	6739	11.79
PO202105150031	Front Munroe	2021-05-15 15:58:45	6479	11.34
PO202105030039	Front leftcrest	2021-05-03 11:07:16	16671	29.17
			Total	61.82