



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

Invoice

Invoice no: 202202-684
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 25.77 USD

Bill To

Seams Sew Basic

920-980-5809

Description	Amount
Digitizing	20.27
Vector	5.50
Total	25.77
Grand Total	25.77

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
Rhonda Meerdink				
PO202202230103	Russell	2022-02-23 15:48:16	-	5.50
PO202202230093	Breakwater Chruch	2022-02-23 14:35:41	8456	14.80
PO202202230107	Russell	2022-02-23 15:50:40	3126	5.47
			Total	25.77