



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202201-11
Invoice date: 02-Feb-2022
Due date: 12-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 76.57 USD

Bill To

PEDRO CARDENAS CO
WWW.
9177754131

Description	Amount
Digitizing	76.57
Total	76.57
Grand Total	76.57

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
Pedro Cardenas				
PO202201040074	Produce Market Vests	2022-01-04 14:20:34	13327	23.32
PO202201210051	Patriot Energy Solutions	2022-01-21 11:24:39	16837	29.46
PO202201060055	Order La Marqueta Embroidery	2022-01-06 12:47:55	13593	23.79
			Total	76.57