



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

# Invoice

Invoice no: 202202-732  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 7.47 USD**

## Bill To

The Water Valley Company  
www.artandbusinessone.com  
970.460.1703

Description	Amount
Digitizing	7.47
Total	7.47
Grand Total	7.47

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
Cindy Milnick				
PO202202160129	Pelican Lake	2022-02-16 18:08:29	4268	7.47
			Total	7.47