



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

Invoice

Invoice no: 202204-582
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 8.26 USD

Bill To

Shirt Like Mine
www.shirtlikemine.com
478-227-9709

Description	Amount
Digitizing	8.26
Total	8.26
Grand Total	8.26

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
Gawain Atwater				
PO202204040065	559 EMB-LC	2022-04-04 12:08:03	4719	8.26
			Total	8.26