



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

Invoice

Invoice no: 202202-306
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 10.38 USD

Bill To

FPS Company
901.367.0084

Description	Amount
Digitizing	10.38
Total	10.38
Grand Total	10.38

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
Joe Turner				
PO202202170092	30504-THOMAS-cap-	2022-02-17 15:13:04	5932	10.38
			Total	10.38