



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

# Invoice

Invoice no: 202112-318  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 29.55 USD**

## Bill To

AA PRINTING SERVICE  
www.aaprintinglasvegas.com  
(702) 527-7474

Description	Amount
Digitizing	29.55
Total	29.55
Grand Total	29.55

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
Alicia Garcia				
PO202112060073	hefestus	2021-12-06 12:56:16	4822	8.44
PO202112060074	hefestus circle logo	2021-12-06 12:56:43	12061	21.11
			Total	29.55