



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

# Invoice

Invoice no: 202202-86  
Invoice date: 02-Mar-2022  
Due date: 10-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 12.32 USD**

## Bill To

Pate Enterprises Inc  
www.pateent.com  
262.860.0874

Description	Amount
Digitizing	12.32
Total	12.32
Grand Total	12.32

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Craig Pate				
PO202202030134	TM SBT logo - Copy	2022-02-03 19:17:57	7038	12.32
			Total	12.32