



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

Invoice

Invoice no: 202201-368
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 22.85 USD

Bill To

Hightech Graham

563-449-9400

Description	Amount
Digitizing	22.85
Total	22.85
Grand Total	22.85

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
Erick .				
PO202201040110	PROS HOODIE	2022-01-04 16:47:49	13057	22.85
			Total	22.85