



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

Invoice

Invoice no: 202105-243
Invoice date: 26-Aug-2021
Due date: 05-Sep-2021
Orders from 01-May-2021 to 31-May-2021

Amount Due
\$ 19.86 USD

Bill To

Ad Options Inc

301-423-7778

Description	Amount
Digitizing	19.86
Total	19.86
Grand Total	19.86

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
Pam Howard				
PO202105210078	AMS for light dark	2021-05-21 13:03:47	11351	19.86
			Total	19.86