



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

Invoice

Invoice no: 202110-626
Invoice date: 02-Nov-2021
Due date: 12-Nov-2021
Orders from 01-Oct-2021 to 31-Oct-2021

Amount Due
\$ 10.22 USD

Bill To

Action Signs Llc
www.
319-232-2400

Description	Amount
Digitizing	10.22
Total	10.22
Grand Total	10.22

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
Lisa Perry				
PO202110250122	Christie Door	2021-10-25 15:20:20	5839	10.22
			Total	10.22