



Patterns LLC
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Invoice

Invoice no: 202201-400
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 4.08 USD

Bill To

Primos Print Studio

504-237-3156

Description	Amount
Digitizing	4.08
Total	4.08
Grand Total	4.08

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
Jose Zelaya				
PO202201250071	gate gourmet	2022-01-25 14:57:54	2331	4.08
			Total	4.08