



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

Invoice

Invoice no: 202111-124
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 13.94 USD

Bill To

LETSDEVELOP TV

985-373-8259

Description	Amount
Digitizing	13.94
Total	13.94
Grand Total	13.94

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
Kara Occhipinti				
PO202111180116	Davie Shoring	2021-11-18 14:47:51	7966	13.94
			Total	13.94