



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

Invoice

Invoice no: 202107-65
Invoice date: 18-Aug-2021
Due date: 28-Aug-2021
Orders from 01-Jul-2021 to 31-Jul-2021

Amount Due
\$ 13.12 USD

Bill To

Big Frog Savannah
www.bigfrog.com/savannah
912-354-7714

Description	Amount
Digitizing	13.12
Total	13.12
Grand Total	13.12

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
Carmen .				
PO202107200173	Snyder	2021-07-20 16:38:36	3330	5.83
PO202107200041	Kill Switch	2021-07-20 09:50:08	4164	7.29
			Total	13.12