



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

Invoice

Invoice no: 202203-59
Invoice date: 02-Apr-2022
Due date: 12-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 61.33 USD

Bill To

Sports Plus 1
www.mosportsplus.com
510-481-5112

Description	Amount
Digitizing	61.33
Total	61.33
Grand Total	61.33

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
Mo .				
PO202203040159	Raptor hat	2022-03-04 20:53:21	8852	15.49
PO202203230173	Fresh Addicts Kennels	2022-03-23 17:16:45	20348	35.61
PO202203290120	baywood court	2022-03-29 15:19:05	5846	10.23
			Total	61.33