



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

# Invoice

Invoice no: 202202-203  
Invoice date: 02-Mar-2022  
Due date: 12-Mar-2022  
Orders from 01-Feb-2022 to 28-Feb-2022

**Amount Due**  
**\$ 3.48 USD**

## Bill To

Proforma One Solution

479-445-6762

Description	Amount
Digitizing	3.48
Total	3.48
Grand Total	3.48

For questions, please contact us: [accounts@patterns247.com](mailto:accounts@patterns247.com)  
or Call us at 800-259-1090

ORDER DETAILS

Order ID	File Name	Order Date	Stitches	File Price
Christian Bradow				
PO202202230191	medefy	2022-02-23 20:59:05	1986	3.48
			Total	3.48