



Patterns LLC  
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# Invoice

Invoice no: 202112-349  
Invoice date: 02-Jan-2022  
Due date: 31-Jan-2022  
Orders from 01-Dec-2021 to 31-Dec-2021

**Amount Due**  
**\$ 22.32 USD**

## Bill To

TrygodTees  
  
313-623-1202

Description	Amount
Digitizing	22.32
Total	22.32
Grand Total	22.32

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
William Worthy				
PO202112200025	FORD BRONCO	2021-12-20 11:08:24	12757	22.32
			Total	22.32