



Patterns LLC
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Invoice

Invoice no: 202112-632
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 110.62 USD

Bill To

CIQDESIGNS

5713186839

Description	Amount
Digitizing	11.62
Vector	99.00
Total	110.62
Grand Total	110.62

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
QUUBAN QUINTERRO				
PO202112290105	1 1640502715305	2021-12-29 20:45:27	-	33.00
	2 1640580949777			
	3 1640497040139			
PO202112280008	1 Rhinestone look	2021-12-28 10:32:18	-	33.00
	2 1640581569190			
	3 1640607553399			
PO202112150082	1 5 dragons 1 island	2021-12-15 13:43:55	-	33.00
	2 5 dragons 1 island#2			
	3 5 dragons 1 island33			
	4 5 dragons 1 island#4			
	5 5 dragons 1 island#5			
	6 5 dragons 1 island#6			
PO202112310026	Q-Lion	2021-12-31 17:32:29	6641	11.62
			Total	110.62