



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202112-212
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 19.67 USD

Bill To

HomeTown Sporting Goods

205-655-4124

Description	Amount
Digitizing	19.67
Total	19.67
Grand Total	19.67

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
Andy Griffin				
PO202112010153	Moody Baseball	2021-12-01 17:41:12	11240	19.67
			Total	19.67