



Patterns LLC
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www.patterns247.com

Invoice

Invoice no: 202202-307
Invoice date: 02-Mar-2022
Due date: 10-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 6.35 USD

Bill To

Patterson Print Shops -
Moreno Valley

951-924-2332

Description	Amount
Digitizing	6.35
Total	6.35
Grand Total	6.35

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
Kevin Smith				
PO202202160045	Natives own	2022-02-16 12:02:19	3627	6.35
			Total	6.35