



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

Invoice

Invoice no: 202112-548
Invoice date: 02-Jan-2022
Due date: 31-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 55.84 USD

Bill To

Splattered Pixels Ink
www
724-759-8032

Description	Amount
Digitizing	55.84
Total	55.84
Grand Total	55.84

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
Kayla Babinsack				
PO202112070060	Lovers Leap farm	2021-12-07 12:34:23	7192	12.59
PO202112300039	THE DROP BK	2021-12-30 15:11:50	8641	15.12
PO202112280034	Labor Council art	2021-12-28 13:19:46	16077	28.13
			Total	55.84