



Patterns LLC  
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Toll free 800-259-1090  
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# Invoice

Invoice no: 202204-277  
Invoice date: 01-May-2022  
Due date: 10-May-2022  
Orders from 01-Apr-2022 to 30-Apr-2022

**Amount Due**  
**\$ 9.07 USD**

## Bill To

THE INK LINK

(231) 685-1200

Description	Amount
Digitizing	9.07
Total	9.07
Grand Total	9.07

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
Sarah Deal				
PO202204050076	P Logo	2022-04-05 13:21:42	5183	9.07
			Total	9.07