



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

Invoice

Invoice no: 202201-230
Invoice date: 02-Feb-2022
Due date: 10-Feb-2022
Orders from 01-Jan-2022 to 31-Jan-2022

Amount Due
\$ 19.27 USD

Bill To

Dream Graphics

3023286264

Description	Amount
Digitizing	19.27
Total	19.27
Grand Total	19.27

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
Sue				
PO202201300003	DANGDEOutline	2022-01-30 17:40:33	4420	7.73
PO202201130026	The airplane design	2022-01-13 10:44:43	6593	11.54
			Total	19.27