



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

Invoice

Invoice no: 202204-68
Invoice date: 01-May-2022
Due date: 10-May-2022
Orders from 01-Apr-2022 to 30-Apr-2022

Amount Due
\$ 20.89 USD

Bill To

Cynsational
www.Cynsational.biz
954.661.8879

Description	Amount
Digitizing	20.89
Total	20.89
Grand Total	20.89

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
Roy Getzoff				
PO202204150079	MONTEPLUCIANO_OL	2022-04-15 15:23:54	5419	9.48
PO202204050144	I love Relias Ortaglia logo copy	2022-04-05 16:34:59	6522	11.41
			Total	20.89