



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

Invoice

Invoice no: 202111-186
Invoice date: 03-Dec-2021
Due date: 13-Dec-2021
Orders from 01-Nov-2021 to 30-Nov-2021

Amount Due
\$ 8.94 USD

Bill To

CJs Longarm Quilting
Embroidery

217-417-6644

| Description | Amount |
|-------------|--------|
| Digitizing | 8.94 |
| Total | 8.94 |
| Grand Total | 8.94 |

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 |
|----------------|-----------------------------------|---------------------|----------|------------|
| Allen Jones | | | | |
| PO202111230172 | Briggs Construction Services Logo | 2021-11-23 18:04:57 | 5106 | 8.94 |
| | | | Total | 8.94 |