



Patterns LLC
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Invoice

Invoice no: 202202-84
Invoice date: 02-Mar-2022
Due date: 12-Mar-2022
Orders from 01-Feb-2022 to 28-Feb-2022

Amount Due
\$ 22.53 USD

Bill To

RK STEIN CO

412-561-9222

Description	Amount
Digitizing	22.53
Total	22.53
Grand Total	22.53

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
Bob Stein				
PO202202160022	Smaller logos sleeves	2022-02-16 10:30:23	12872	22.53
			Total	22.53