



Patterns LLC
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Invoice

Invoice no: 202112-220
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 16.31 USD

Bill To

Dream Graphics

3023286264

Description	Amount
Digitizing	10.81
Vector	5.50
Total	16.31
Grand Total	16.31

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				
PO202112160003	JED Black with number	2021-12-16 03:58:12	-	5.50
PO202112080104	AdventuresAwait	2021-12-08 14:53:07	6180	10.81
			Total	16.31