



Patterns LLC
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Toll free 800-259-1090
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Invoice

Invoice no: 202112-165
Invoice date: 02-Jan-2022
Due date: 12-Jan-2022
Orders from 01-Dec-2021 to 31-Dec-2021

Amount Due
\$ 14.99 USD

Bill To

Seawitch Embroidery

(724)557-7557

Description	Amount
Digitizing	9.49
Vector	5.50
Total	14.99
Grand Total	14.99

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
Cynthia Blair				
PO202112140076	631045561368110	2021-12-14 13:29:45	-	5.50
PO202112060188	TRIM ONLY	2021-12-06 19:07:00	5425	9.49
			Total	14.99