



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

Invoice

Invoice no: 202203-713
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 30.47 USD

Bill To

Seams Sew Basic

920-980-5809

Description	Amount
Digitizing	30.47
Total	30.47
Grand Total	30.47

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
Rhonda Meerdink				
PO202203160002	m34259	2022-03-16 00:08:28	5177	9.06
PO202203300110	Hat Meerplaats	2022-03-30 12:58:27	5056	8.85
PO202203210046	SeamsSewBasic_BusinessCard	2022-03-21 11:34:04	7180	12.56
			Total	30.47