



Patterns LLC
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Invoice

Invoice no: 202203-371
Invoice date: 02-Apr-2022
Due date: 10-Apr-2022
Orders from 01-Mar-2022 to 31-Mar-2022

Amount Due
\$ 5.69 USD

Bill To

Hightech Graham

563-449-9400

Description	Amount
Digitizing	5.69
Total	5.69
Grand Total	5.69

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
Aundrea				
PO202203300134	IMEGHAT	2022-03-30 13:51:10	3251	5.69
			Total	5.69